# RECORD REPRODUCTION COVER SHEET

The attached records are:	
Releasable to the Public	
Denied to the Public	
Subject:	
Contract # FA877	70.21
Commen + PAS.II	100178063
FOIA Control Number:	03-252MA

1. CONTRACT/PURCH ORDER	Wones.	RDEF OR SUP		OK SEP	RVICES	(		PAGE 1 C
GS35F4381G	AGKEEMENT NO.	2. DELIVERY ORDER/ CALL	NO.	3. DATE OF	ORDER/CALL	4. REQUIS	SITIONIPURCH REQUEST	NO. 5. PRIORITY
		FA8770-01-F-8063		2001 SE	EP 01	S	EE SCHEDULE	DO-A7
S. ISSUED BY MSG PK		CODE FA8770	CODE FA8770				8. DELIVERY	
5 CHIDLAW RD R	OOM Ch22		MSG		V. V. Marketter - 10			X DESTM
RIGHT PATTERSON	V AFB OH		WEAT	FB OH 454	V ROAD, RO	OM C02	22	OTHER
45433-5006			W.C.A.	ro un 45	433-5006			(See School)
ROBIN C. FULMER	937-257-3346	3				0.0	SEP 2001	
Robin.Fulmer@WPAF	B.AF,MIL	1 49904	SCD:	C PAS	S: (NONE)	2.8	SEP ZUUT	
COMPUTER	SCIENCES C	ORPORATION	FACI	EUTY			FOB POINT BY (Date)	11. X SFBUSH
		ON TECHNOLOGIES			1 (20)		SEE SCHEDULE	SMALL
	MOUNT PLACE					DISCOUNT I	TEMS	SMALL I VANTAG
FAIRBORN (				- a PA	N	CAN COLUMN		WOMEN
	715 GREENE	COUNTY	SEP 2	8 1001			ES TO ADDRESS IN BLO	
	or Cleared Add				3E	E SUHE!	DULE, SECTION (	G
4. SHIP TO		CODE	15 DAY	MENT WILL BE				
SEE SCHEDULE		1000					<sup>20€</sup> N68566	
			DFAS-	NSE FINAL PE/FPO 1	NCE AND AC DOD BRANC	COUNT	NG SE	MARK AL PACKAGES
			FO BC	OX 33800		a ng		PAPERS W.
			PENS)	ACCLA FL	32508-3800			NUMBERS BLOCKS 1 AN
16. DELIVERY/ X	EFT:T						1 23 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	1 to a created A caudian 28	ill is issued on another Governme	ent agency or	in attractance w	In and a de la color			
TYPE CALL	BPA NO. FAI	II is ssued on another Governme 8770-00-A-0071 EF	ent agency or i	in accordance w	IIIh and subject to be	rms and cond	stions of above numbered	contract.
OF PURCHASE	Reference your	8770-00-A-0071 EF	FECTIVE	E DATE 1	SEP 2000			continue.
OF FURCHASE	Reference your	8770-00-A-0071 EF	FECTIVI	E DATE 1	SEP 2000			201000
OF FURCHASE	Reference your	8770-00-A-0071 EF	FECTIVI	E DATE 1	SEP 2000			201000
OF PURCHASE	Reference your	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACCI CONFIED, SUBJECT TO ALL OF	FECTIVI	E DATE 1	SEP 2000			201000
OF PURCHASE RDER  NAME OF CONTRACTOR	Reference your ACCEPTANCE. THE BEEN OR IS NOW M	87 (0-00-A-0071 EF turnish the following on CONTRACTOR HEREBY ACCIDENCED, SUBJECT TO ALL OF SIGNATURE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1	SEP 2000	MBERED PÜ ND AGREEI	RCHASE ORDER AS IT N S TO PERFORM THE SAM	201000
OF PURCHASE RDER  NAME OF CONTRACTOR	Reference your ACCEPTANCE, THE BEEN OR IS NOW ME	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODSFIED, SUBJECT TO ALL OF SIGNATURE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1	SEP 2000 INTED BY THE NU INS SET FORTH, A	MBERED PÜ ND AGREEI	RCHASE ORDER AS IT N S TO PERFORM THE SAM	MAY PREVIOUSLY HAV ME
OF PURCHASE RDER  NAME OF CONTRACTOR  If this box is marked, supplier	Reference your ACCEPTANCE, THE BEEN OR IS NOW ME	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODSFIED, SUBJECT TO ALL OF SIGNATURE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1	SEP 2000 INTED BY THE NU INS SET FORTH, A	MBERED PÜ ND AGREEI	RCHASE ORDER AS IT N S TO PERFORM THE SAM	MAY PREVIOUSLY HAV ME
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE	Reference your ACCEPTANCE, THE SEEN OR IS NOW M  must sign Acceptance RIATION DATALDCA	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODIFIED, SUBJECT TO ALL OF SIGNATURE Rand return the following number L USE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  ENTED BY THE NUMBER OF THE AUTOMS SET FORTH. A	MBERED PU NID AGREES E AND TITLE	RCHASE ORDER AS IT N S TO PERFORM THE SAM	MAY PREVIOUSLY HAV ME
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE	Reference your ACCEPTANCE, THE SEEN OR IS NOW M  must sign Acceptance RIATION DATALDCA	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODSFIED, SUBJECT TO ALL OF SIGNATURE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  INTED BY THE NUMBER OF THE NUMBER	MBERED PÜ ND AGREEI	RCHASE ORDER AS IT N S TO PERFORM THE SAM	MAY PREVIOUSLY HAV ME
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE	Reference your ACCEPTANCE, THE SEEN OR IS NOW M  must sign Acceptance RIATION DATALDCA	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODIFIED, SUBJECT TO ALL OF SIGNATURE Rand return the following number L USE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  ENTED BY THE NUMBER OF THE NUMBER	MBERED PUND AGREE	RCHASE ORDER AS ITM S TO PERFORM THE SAM DA	MAY PREVIOUSLY HAV ME TE SIGNEDIYYYYNM
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE	Reference your ACCEPTANCE, THE SEEN OR IS NOW M  must sign Acceptance RIATION DATALDCA	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODIFIED, SUBJECT TO ALL OF SIGNATURE Rand return the following number L USE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  INTED BY THE NUMBER OF THE NUMBER	MBERED PUND AGREE	RCHASE ORDER AS ITM S TO PERFORM THE SAM DA	MAY PREVIOUSLY HAV ME TE SIGNEDIYYYYNM
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE	Reference your ACCEPTANCE, THE SEEN OR IS NOW M  must sign Acceptance RIATION DATALDCA	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODIFIED, SUBJECT TO ALL OF SIGNATURE Rand return the following number L USE	FECTIVI Hems specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  INTED BY THE NUMBER OF THE NUMBER	MBERED PUND AGREE	RCHASE ORDER AS ITM S TO PERFORM THE SAM DA	MAY PREVIOUSLY HAV ME TE SIGNEDIYYYYNM
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE LITEM NO.	Reference your ACCEPTANCE, THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDU	8770-00-A-0071 EF furnish the following on CONTRACTOR HEREBY ACC ODIFIED, SUBJECT TO ALL OF SIGNATURE Rand return the following number L USE	FECTIVI FECTIVI Items specific EPTS THE OF THE TERMS	E DATE 1  PO Heren.  FFER REPRESE  AND CONDITIO	SEP 2000  INTED BY THE NUMBER OF THE NUMBER	MBERED PUND AGREE	RCHASE ORDER AS IT M S TO PERFORM THE SAM DA 22. UNIT PRICE	TE SIGNEDIYYYYMMI  23. AMOUNT
NAME OF CONTRACTOR  If his box is marked, supplier ACCOUNTING AND APPROPR  SEE SCHEDULE  STEM NO.	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDIL  1901 is same as ferent, evier actual	STATURE  SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE USE USE USE SIGNATURE USE	FECTIVI FECTIVI Items specific EPTS THE OF THE TERMS of copies:	E DATE 1  PO THEREN.  FFER REPRESE  AND CONDITION	SEP 2000  ENTED BY THE NUMBER OF TYPEO NAME  TYPEO NAME  20. QUANTITY  ORDEREDY  ACCEPTED*	MBERED PU ND AGREE E AND TITLE 21. UNIT	RCHASE ORDER AS ITM S TO PERFORM THE SAM DA	TE SIGNEDIYYYYMMI 23. AMOUNT
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE  TIEM NO.	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDI  1	STATURE  SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE USE  JLE OF SUPPLIES/SERVICES	FECTIVI FECTIVI Items specific EPTS THE OF THE TERMS of copies:	E DATE 1  PO THEREN.  FFER REPRESE  AND CONDITION	SEP 2000  INTED BY THE NUMBER OF THE NUMBER	MBERED PU ND AGREE E AND TITLE 21. UNIT	RCHASE ORDER AS IT M S TO PERFORM THE SAM DA 22. UNIT PRICE	TE SIGNEDIYYYYMMI  23. AMOUNT
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  Overoby accepted by the Governmentity ordered, indicate by X, If all artify accepted below quantity ordered.  QUANTITY IN COLUMN 20 HAS	Reference your ACCEPTANCE, THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDU  1	STOODS SUBJECT TO ALL OF SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  LUSE  JLE OF SUPPLIES/SERVICES  PATRICIA M. F	MERICA	E DATE 1  PO THEREN.  FFER REPRESE  AND CONDITION	SEP 2000  ENTED BY THE NUMBER OF TYPEO NAME  TYPEO NAME  20. QUANTITY  ORDEREDY  ACCEPTED*	MBERED PUND AGREE	RCHASE ORDER AS IT M S TO PERFORM THE SAM  DA  22. UNIT PRICE  25. TOTAL  29.	TE SIGNEDIYYYYMMI  23. AMOUNT
NAME OF CONTRACTOR  If this box is marked, supplier  ACCOUNTING AND APPROPR  SEE SCHEDULE  TIEM NO.	Reference your ACCEPTANCE, THE BEEN OR IS NOW M  MUST SIGN ACCEPTANCE.  19. SCHEDU	STATURE  SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE USE  JLE OF SUPPLIES/SERVICES	MERICA	E DATE 1  BOTHERON.  FFER REPRESE  AND CONDITION  SHIP NO.	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED ACCEPTED ACCEPT	MBERED PUND AGREE	PCHASE ORDER AS IT MEST OPERFORM THE SAME  DA  22. UNIT PRICE  25. TOTAL  29.  DIFFERENCES	TE SIGNEDIYYYYMMI  23. AMOUNT
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  THEM NO.	Reference your ACCEPTANCE, THE BEEN OR IS NOW M  MUST SIGN ACCEPTANCE.  19. SCHEDU	STORAGE STATES OF A PATRICIA M. F	MERICA	E DATE 1  BOTHERON.  FFER REPRESE  AND CONDITION  SHIP NO.  PARTIAL	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED ACCEPTED ACCEPT	MBERED PUND AGREE	PCHASE ORDER AS IT MEST OPERFORM THE SAME  DA  22. UNIT PRICE  25. TOTAL  29.  DIFFERENCES	TE SIGNEDIYYYYMMI  23. AMOUNT  NOT TO EXCEED  \$12,589,777.37
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  THEM NO.	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDI  19. SCHEDI  19. SCHEDI  2001 is same as ferent, enter actual ered and encircle. 3 BEEN  IVED ACCI	STATURE  SIGNATURE SIGNATU	MERICA  (ITTLES)	E DATE 1  BOTHERON.  FFER REPRESE  AND CONDITION  SHIP NO.	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED/ ACCEPTED*  WG/ORDERING OF  28. D.O. YOUG	MBERED PUND AGREE	PCHASE ORDER AS ITM S TO PERFORM THE SAM DA  22. UNIT PRICE  25. TOTAL 29. DIFFERENCES 30. INITIALS	TE SIGNEDITYTYMMI  23. AMOUNT  NOT TO EXCEED \$12,589,777.37
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  ITEM NO	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDI  19. SCHEDI  19. SCHEDI  2001 Is same as ferent, enter actual ered and encrole. 3 BEEN  IVED ACCI  LE OF AUTHORIZED	STATUSE  SIGNATURE SIGNATU	MERICA  (ITTLES)	E DATE 1  BOTHERON.  FER REPRESE  AND CONDITION  SHIP NO.  PARTIAL  FINAL	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED/ ACCEPTED*  WG/ORDERING OF  28. D.O. YOUG	MBERED PUND AGREE	PRCHASE ORDER AS IT MESTO PERFORM THE SAME  DATE:  25. TOTAL  29.  DIFFERENCES  30. INITIALS	TE SIGNEDITYTYMMI  23. AMOUNT  NOT TO EXCEED \$12,589,777.37
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  OVERDBY Societies by the Governmentity ordered, indicate by X, If differently accepted below quantity ordered.  INSPECTED RECE  DATE SIGNATURE AND TITLE I CERTIFY THIS ACCOUNT IS CO	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDL  1	STATURE  SIGNATURE SIGNATU	MERICA  (ITTLES)	E DATE 1  PATIAL  PAYMENT	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED/ ACCEPTED*  WG/ORDERING OF  28. D.O. YOUG	MBERED PUND AGREE	PCHASE ORDER AS ITM S TO PERFORM THE SAM DA  22. UNIT PRICE  25. TOTAL 29. DIFFERENCES 30. INITIALS	TE SIGNEDIYYYYMM  23. AMOUNT  NOT TO EXCEED  \$12,589,777.37
NAME OF CONTRACTOR  If this box is marked, supplier ACCOUNTING AND APPROPR SEE SCHEDULE  ITEM NO.  OVERDBY Societies by the Governmentity ordered, indicate by X, If differently accepted below quantity ordered.  INSPECTED RECE  DATE SIGNATURE AND TITLE I CERTIFY THIS ACCOUNT IS CO	Reference your ACCEPTANCE. THE BEEN OR IS NOW M  Must sign Acceptance RIATION DATA/LOCA  19. SCHEDL  1	STATURE  SIGNATURE SIGNATU	MERICA  (ITTLES)	E DATE 1  PATENT  PARTIAL  PAYMENT  COMPLETE	SEP 2000  ENTED BY THE NUMBER OF TYPED NAME  TYPED NAME  20. QUANTITY ORDERED/ ACCEPTED*  WG/ORDERING OF  28. D.O. YOUG	MBERED PUND AGREE	PCHASE ORDER AS ITM S TO PERFORM THE SAM  DA  22. UNIT PRICE  25. TOTAL  29. DIFFERENCES  30. INITIALS  34. CHECK NUMBER	TE SIGNEDIYYYYMM  23. AMOUNT  NOT TO EXCEED  \$12,589,777.37

# Task Order FA8770-01-F-8063 is currently funded at NTE \$4,386,660.57.

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0002 NTE \$21,000.00 Noun: LABOR - D087Q PRS - AF/IL SYSTEMS ACRN: Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR 31 AUG 2002 Completion Date: Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94 000201 Noun: Funding Info Only ACRN: \$21,000.00 0003 NTE \$100,000.00 Noun: LABOR - D087C SAM - AF/IL SYSTEMS ACRN: 9 Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78 000301 Noun: Funding Info Only ACRN: AA \$100,000.00

ITEM SUPPLIES OR SERVICES Our Unit Price
Purch Unit Total Item Amount

0004

NTE \$100,000.00

NTE \$158,887.69

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS

 ACRN:
 9

 Security:
 U

 DD1423 is Exhibit:
 A

Contract type: Z - LABOR HOUR: Completion Date: 31 AUG 2002 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98

000401

Noun: Funding Info Only

ACRN: AA \$100,000.00

0005

Noun: LABOR - A030D AMREP

ACRN: 9
Security: U
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0005: NTE \$394,416.72

000501

Noun: Funding Info Only

ACRN: AB \$39,000.00

000502

Noun: Funding Info Only

ACRN: AC \$119,887.69

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0007 NTE \$1,306.685.48 Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS ACRN: Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81 000701 Noun: Funding Info Only ACRN: \$516,000.00 000702 Noun: Funding Info Only ACRN: AE \$199,000.00 000703 Noun: Funding Info Only ACRN: \$128,297.78 000704 Nounz Funding Info Only ACRN: \$15,560.70 000705 Noun: Funding Info Only ACRN: AH \$50,000.00 000706 Noun: Funding Info Only

AJ

\$397,827.00

ACRN:

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0008 NTE \$44,439.30 Noun: LABOR - D087S SHOP PRO - AFMC/LG SYSTEMS ACRN: 9 Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. NTE TOTAL VALUE AMOUNT FOR CLIN 0008: NTE \$44,439.30 000801 Noun: Funding Info Only ACRN: \$44,439.30 0009 NSP Noun: EVMS/CSSR ACRN: 9 Security: U DD1423 is Exhibit: A Contract type: S - COST Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (E) 2. CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2). 0012 NSP. Nouna DATA ACRN: 9 Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A033. DATA CLIN IS NOT SEPARATELY PRICED (NSP).

ITEM	SUPPLIES OR SERV	CICES	Qty Purch Unit	Unit Price Total Item Amount
0013				
	Noun: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	OTHER DIRE 9 U A S - COST 31 AUG 2002	CT COSTS (ODC'S)	NTE \$10,000.00
	IN ACCORDANCE W CONDITIONS: (15) IN	CIDENTAL/OTHE	00-A-0071, SPECIFIC TE R DIRECT COSTS (ODO	C'S).
	NTE TOTAL VALUE	AMOUNT FOR CL	IN 0013: NTE \$100,000	00
001301				
	Noun; ACRN;	Funding Info ( AK	Only \$10,000.00	
0014				
	CONDITIONS: (6) TRA	WEL.	0-A-0071, SPECIFIC TEI	
	NIE TOTAL VALUE A	INIOUNT FOR CL	N 0014: NTE \$100,000.	00
001401	Noun: ACRN:	Funding Info C	only \$29,000.00	
0015				
	Noun: Exhibit: Security: DD1423 is Exhibit: Descriptive Data: IN ACCORDANCE WIT STATEMENT (PWS). S REQUIREMENTS.	AA U AA TH BPA FA8770-0	W WSMIS (WEB-ENABL 0-A-0071 AND BPA PER RAPH 3.0 FOR APPLICA	FORMANCE WORK
	ELINs (Exhibit Line Iter	n Numbers) AA01,	AA02 and AA03 follow.	

ITEM	SUPPLIES OR SERV	rices .	Qty Purch Unit	Unit Price Total Item Amount
AA01				
	Noun: Exhibit: CLIN Ident Exhibit: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE W	SAV AA 0015 9 U A Z - LABO 31 AUG 2	2002	NTE \$155,000.00
	NTE TOTAL VALUE	AMOUNT FOR	R ELIN AA01: NTE \$624,29	5.52
AA0101	Noun: ACRN:	FUNDING AA	SINFO ONLY \$125,000.00	
AA0102				
	Noun: ACRN:	FUNDING AS	\$ INFO ONLY \$30,000.00	
AA02				
	Noun: Exhibit: CLIN Ident Exhibit: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WI	PTAMS AA 0015 9 U A Z - LABOR 31 AUG 20	002	NTE \$49,998.03
	NTE TOTAL VALUE A	MOUNT FOR	ELIN AA02: NTE \$49,998.	03
AA0201				
	Noun: ACRN:	FUNDING AA	INFO ONLY \$20,000.00	
AA0202	Noun:	FUNDING	INFO ONLY	
	ACRN:	AT	\$29,998.03	

ITEM	SUPPLIES OR SERVI	CES	Qty Purch Unit	Unit Price Total Item Amount
AA03				
	Noun: Exhibit: CLIN Ident Exhibit: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WI	PIPELINE TRAC AA 0015 9 U A Z - LABOR HOU 31 AUG 2002		NTE \$285,500.00
	NTE TOTAL VALUE A	MOUNT FOR ELIN	AA03: NTE \$1,610	810.24
AA0301	A	/4_ NUNE (N. 100 CO. 1		
	Noun: ACRN:	FUNDING INFO	ONLY \$30,000.00	
AA0302			***************************************	
	Noun: ACRN:	FUNDING INFO AT	ONLY \$255,500.00	
0016				
	Noun: ACRN: Security:	LABOR - D087W - TRACKER 9 U	WSMIS (WEB-ENA	NTE \$183,365.40 ABLED) - AF/IL SYSTEMS
	DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	A Z - LABOR HOUF 31 AUG 2002	3	
	IN ACCORDANCE WIT STATEMENT (PWS). S REQUIREMENTS.	H BPA FA8770-00-A EE PWS PARAGRA	x-0071 AND BPA PE PH 3.0 FOR APPLI	ERFORMANCE WORK CABLE TASK
	NTE TOTAL VALUE AN	MOUNT FOR CLIN (	0016: NTE \$370,37	6.35
001601	Noun: ACRN:	Funding Info Only	\$28,365.40	
001602	Noun:	Funding Info Only		
	ACRN:	AN	\$135,000.00	

ITEM	SUPPLIES OR SERV	/ICES	Qty Purch Unit	Unit Price Total Item Amount
001603				
	Noun:	Funding Info	Only	
	ACRN:	AP	\$20,000.00	
0017				
	Manage 1			NTE \$337,900.00
	Noun: ACRN:	LABOR - CC	GNOS CONSULTING	
	Security:	Ŭ		
	DD1423 is Exhibit:	A		
	Contract type:	Z - LABOR I		
	Completion Date: Descriptive Data:	31 AUG 200	2	
	IN ACCORDANCE W	ITH RPA FARTTO	00 A 0074 AND DDA	PERFORMANCE WORK
	STATEMENT (PWS). REQUIREMENTS.	SEE PWS PARA	GRAPH 3.0 FOR APP	LICABLE TASK
	NTE TOTAL VALUE	AMOUNT FOR C	LIN 0017: NTE \$777,5	500.00
001701				
	Noun:	Funding Info	Only	
	ACRN:	AA	\$22,400.00	
001702			f -	
1.70-2012-1-0-71-0	Noun:	Funding Info	Only	
	ACRN:	AQ	\$60,000.00	
001703				
001703	Noun:	Funding Info	Only	
	ACRN:	AT AT	\$255,500.00	
			Ψ200,000.00	
0018				
	Noun:	LABOR - RC	4.0	NTE \$1,585,884.67
	ACRN:	9	AS	
	Security:	ű		
	DD1423 is Exhibit:	A		
	Contract type:	Z - LABOR H		
	Completion Date:	31 AUG 2002		
	Descriptive Data:	TH RDA EA9770	00 A 0074 AND DDA D	PERFORMANCE WORK
	STATEMENT (PWS). REQUIREMENTS.	SEE PWS PARA	GRAPH 3.0 FOR APPL	ICABLE TASK
	NTE TOTAL VALUE	MOUNT FOR CI	IN 0018: NTE \$3 761	202.70

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 001801 Noun: Funding Info Only ACRN: AA \$195,000.00 001802 Noun: Funding Info Only ACRN: \$246,882.70 001803 Noun: Funding Info Only ACRN: AT \$1,144,001.97 0019 NTE \$19,000.00 Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT ACRN: 9 Security: U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS), SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

001901

Noun:

Funding Info Only

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

ACRN-

AK

\$19,000.00

PART I - THE SCHEDULE SECTION E INSPECTION AND ACCEPTANCE

E-7. 52.246-6

INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (IAW FAR 46.306)

(JAN 1986)

E-41.

INSPECTION AND ACCEPTANCE

(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/ILSWM, 4225 Logistics Avenue, Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary: MS. PATRICIA A. DEPASQUALE

HQ MSG/ILSW

FA8770-01-F-8063

4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749 (937) 257-6725

Alternate(s):

MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ MS. MELANIE WAGGONER MS. JUDY SPENCER

> PART I - THE SCHEDULE SECTION F DELIVERIES OR PERFORMANCE

F-12. PERIOD OF PERFORMANCE

(IAW FAR 11.401(a))

The period of performance for this task order is 01 SEP 2001 through 31 AUG 2002.

F-13. PLACE OF PERFORMANCE (IAW FAR 11.401(a))

Services under this contract are required to be performed at the following location(s):

Contractor's site or on-site at WPAFB (Provisions for up to 11 Contractor personnel will be furnished IAW PWS para 7.0, Government Furnished Resources).

#### PART I - THE SCHEDULE SECTION G CONTRACT ADMINISTRATION DATA

G-1. ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: INVOICES SHOULD BE PREPARED IN ACCORDANCE WITH FAR PART 32 PAYMENTS CLAUSES. INVOICES SHOULD CITE THE CONTRACT NUMBER AND LIST APPLICABLE CONTRACT LINE ITEM NUMBERS AND ASSOCIATED CHARGES.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MELANIE WAGGONER HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ

NOTES: -- All involces must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.

-- All invoices shall be prepared showing the break out of the CLINs.

 All costs shall be tracked and reported by CLIN on all invoices, Program Management (PMR), and Cost/Schedule Status Reports (C/SSR).

-- The last invoice shall me marked "FINAL INVOICE".

Also send a COPY of each invoice, marked "INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE" by one of the following ways:

e-mail to; Sandy.VanEtten@wpafb.af,mil

FAX to: (937) 656-2298

Mail to:

MSG/FMF 4225 LOGISTICS AVE STE 20 WRIGHT PATTERSON AFB OH 45433-5761

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	97 X4930 FF11 025 G2292 0 068142 2F 0000000 S01RCSL' Funding breakdown:  On CLIN 000201: \$21,000.00 On CLIN 000301: \$100,000.00 On CLIN 001701: \$22,400.00 On CLIN 001801: \$195,000.00 On CLIN AA01: \$0.00 On CLIN AA0101: \$125,000.00 On CLIN AA0201: \$20,000.00 On CLIN AA0301: \$30,000.00 PR/MIPR: Descriptive data: (PR COMPLETE)	\$613,400.00 W45AN
AB	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLV Funding breakdown: On CLIN 000501: \$39,000.00 PR/MIPR: FG229201RCSLW44 \$39,000.00 Descriptive data: (PR COMPLETE)	\$39,000.00 V44AN
AC	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLV Funding breakdown: On CLIN 000502: \$119,887.69 PR/MIPR: FG229201RCSLW36 \$119,887.69 Descriptive data: (PR COMPLETE)	\$119,887,69 V36AN
AD	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW Funding breakdown: On CLIN 000701: \$516,000.00 PR/MIPR: FG229201RCSLW32 \$516,000.00 Descriptive data: (PR COMPLETE)	\$516,000.00 /32AN

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AE	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW33AN Funding breakdown: On CLIN 000702: \$199,000.00 FG229201RCSLW33 \$199,000.00 (PR COMPLETE)	\$199,000.00
AF	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW34AN Funding breakdown: On CLIN 000703: \$128,297.78 FG229201RCSLW34 \$128,297.78 Descriptive data: (PR COMPLETE)	\$128,297.78
AG	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW35AN Funding breakdown: On CLIN 000704: \$15,560.70 On CLIN 000801: \$44,439.30 FG229201RCSLW35 \$60,000.00 PR/MIPR: Descriptive data: (PR COMPLETE)	\$60,000.00
АН	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW48AN Funding breakdown: On CLIN 000705: \$50,000.00 PR/MIPR: FG229201RCSLW48 \$50,000.00 CPR COMPLETE)	\$50,000.00
AJ	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW55AN Funding breakdown: On CLIN 000706: \$397,827.00 PR/MIPR: FG229201RCSLW55 \$397,827.00 Descriptive data: (PR COMPLETE)	\$397,827.00
AK	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW51AN Funding breakdown: On CLIN 001301: \$10,000.00 On CLIN 001901: \$19,000.00 PR/MIPR: FG229201RCSLW51 \$29,000.00 Descriptive data: (PR COMPLETE)	\$29,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW50AN Funding breakdown: On CLIN 001401: \$29,000.00 PR/MIPR: FG229201RCSLW50 \$29,000.00 Descriptive data: (PR COMPLETE)	\$29,000.00
AM	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW40AN Funding breakdown: On CLIN 001601: \$28,365.40 PR/MIPR: FG229201RCSLW40 \$28,365.40 Descriptive data: (PR COMPLETE)	\$28,365.40
AN	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW52AN Funding breakdown: On CLIN 001602: \$135,000.00 PR/MIPR: FG229201RCSLW52 \$135,000.00 Descriptive data: (PR COMPLETE)	\$135,000.00
AP	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW56AN Funding breakdown: On CLIN 001603: \$20,000.00 PR/MIPR: FG229201RCSLW56 \$20,000.00 Descriptive data: (PR COMPLETE)	\$20,000.00
AQ	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW41AN Funding breakdown: On CLIN 001702: \$60,000.00 PR/MIPR: FG229201RCSLW41 \$60,000.00 Descriptive data: (PR COMPLETE)	\$60,000.00
AR	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW53AN Funding breakdown: On CLIN 001802: \$246,882.70 PR/MIPR: FG229201RCSLW53 \$246,882.70 Descriptive data: (PR COMPLETE)	\$246,882.70

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AS	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW58AN Funding breakdown: PR/MIPR- Descriptive data: (PR COMPLETE)	\$30,000.00
AT	97 X1930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW54AN Funding creekdown: On CLIN 001703	\$1.585,000.00
	PART I - THE SCHEDULE SECTION H SPECIAL CONTRACT REQUIREMENTS	

5. U.S.C. 552 (b) (4).

#### PART II - CONTRACT CLAUSES SECTION I CONTRACT CLAUSES

# FAR 52.204-02 SECURITY REQUIREMENTS (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret,"
  - (b) The Contractor shall comply with--
- (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220:22-M); and
  - (2) any revisions to that manual, notice of which has been furnished to the Contractor.

FA8770-01-F-8063

- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

FAR 52.232-33 Payment by Electronic Funds Transfer -- Central Contractor Registration (May 1999), as prescribed in FAR 32.1110(a)(1). Clause Incorporated by Reference.

AFMC 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997) (Reference BPA for clause in full text):

(e) Following are installations where base support will be provided:
 Reference BPA ADMINISTRATIVE DATA (B) DESCRIPTION OF SERVICES, as required.

RE: SECTION J LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Reference CONTRACT DATA REQUIREMENTS LISTS (CDRLs), Section J, List of Attachments. The point of contact for CDRLs is as follows:

MR. GLENN CAREY HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	33		CONTRACT DATA REQUIREMENTS LIST (Reference BPA Performance Work Statement for the CDRL'S (A001 - A033))
ATTACHMENT 1	4	01 SEP 2001	TABLE B-1, BASIC PERIOD
ATTACHMENT 2	7	24 SEP 2 <mark>0</mark> 01	DD FORM 254, DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

# CONTRACT DAT. 'HREMENTS LIST

IT traversaml

" Form Approved M8 No. 0704-0188

Public reporting nurtees for the collection of information is estimated to everage 110 hours per response, including the time for trevewing instructions, passeshing stating data reverse, patheting and mentalizing the data needed, and completing the solutions of information. Send comments regarding the burses estimated or any other expect of this collection of information, including suggestions for reducing the surface, in Department at Defense, Washington, VA 22202-4002, and is the Office of Management and Suggest, Propriets of these sufficiency of these sufficiency of the Superint Collection of the Contracting Office of Management and Suggest, Propriets (INTO-4-0188).

Washington, CC 20502, Washington to other of these sufficiency of these sufficiency of the Contracting Office for the Contrac

ONTRACT LINE	ITEM NO.	The second	B. EXHIBIT C. CATEGORY:  A TOPTMOTHER			-	-	-		
SYSTEMITEM			E. CONTRACT/P		10000		-			
D087W/C/Q	)/G/H/X/S/A030	D/D356	52AAA	00-A -0071	F. CONTR					
DATA ITEM NO.	E. TITLE OF DATA ITEM		1110110	77 -00 /1	1,0000710	'SC				
					4.9001016					
A001	TECHNIC	AL REP	ORT - STUDY	Y/SERVICES	DD	OGRAM MANAGEMENT PLAN				
LASTROBITY CASA ACRE			1 5 CONTRACT REFERE	STATE OF THE STATE	PK		MEN	PLA	N	
DI	I-MISC-80508		F	PWS Para 3.1.1		8. REQUIRING DEFICE	TIT CI	17		
7. do 299 REQ	A. CIST STATEMENT	10.FREQUEN		12, DATE OF FIRST SUBMISS	rt is	HQ MSC	3/1L3/	Ψ		
LT	REQUIRED	SEE	BLOCK 16	SEE BLOCK		14. DISTRIBUTION				
APP CODE		TI. 45 DE DATE 13. DATE OF SUBSEQUENT	. 10			a copies				
See Block 16	F	SEE	BLOCK 16	SEE DI OCI	4.42	n 400AESSEE	Death		441	
B. REMARKS				SEE BLOCK	X 10	77		Req	Res	
BLOCK 4: Co	ontractor format i	s accenta	ble			HARDCOPY:				
						HQ MSG/ILSW	1000	2		
prough PCO v	oprovat/disapprov vithin fifteen (15)	rai wiil be	made by letter	er from HQ MSG, ceipt. If disapprov	ILSW	HQ MSG/PKA	Ltr	only		
ontractor shall	l submit a revisio	n within	fifteen (15) ca	dendar days after i	ed, the					
		ica ny me	Program Off	ice.						
BLOCK 9: Fu	rther disseminati	on only a	s directed by I	HQ MSG/ILSW o	higher	Diom . I				
						DIGITAL:		7770		
LOCKS 10, 1	11, 12, and 13: 7	The contra	actor shall del	iver the Technical	Report	HQ MSG/ILSW		1		
				mpletion, but no la updates shall be p						
s réquired.	voimingt di	HIM: NO	+1310H5 dHU/OF	upuates shall be p	provided	OFF DIAGONAL				
LOCK 14: O	ine (1) copy to be	cuhmirra	d via alastean	io modile 2 for 11		SEE BLOCK 16				
ficrosoft (MS)	Word, MS Exce	il, MS Pr	oject and/or N	ic media, 3.5° dis AS PowerPoint for	k, in				_	
sdows of co	mpatible formats						-	-		
Maria Broom	•0000400000V									
undard Distrib									_	
LSW - 2 hardo KA - Letter of	copies, I digital nly									
idditional Distr se the followin	ribution: If requi	red by H - Functio	Q MSG/PKA	or HQ MSG/ILSV	V,					
0087W - LGXX 0087C - LGXX 0087O - OC-A 0087G/H - LGX 0087X - LGNN 0087X - LGND	X - 1 hardcopy C - 1 hardcopy LC/LR - 1 hardc XX - 1 hardcopy 4 and LGIP - 1 i o and LGPP - 1 i O - 1 hardcopy - 1 hardcopy									
		58						-		
					1					
- LPARED BY			10.12002			5. TOTAL	1	4		
TE MILEU ST	Λ -	-	H. DATE	APPROVED BY		> ^	J. DATE			
(inches)	1 37W-C	AH.	Jhula	176tic	VII	and X	1/20	1/15	)	
Form 1423-1,	WIN OU IECH	10001	V HOLL	0 0 00114	NOO		1/0	1/00		
FUIII 1423-1, 4	10M 30 (EP)		P	revious editions are obsolet.	a.	1 :	ane 1	51 1	p.	

SE, ESSIMATED TOTAL PRICE

Previous editions are obsolete.

It Data Itemi

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information or estimated to everage 110 bouts per response, notucing the time for reviewing instructions, patienting existing data scorous, gethering and mentioning the data needed, and completing and timescop the collections of information. Send comments regarding the device estimates or say other aspect of this collection of estimation, excepting togethering for evaluating the burdent of Guidente, Washington, Headmannian Services, Directories for information Operations and Reports. IEES delication Event Reports, Scient 1004, Advantages, and to the Office of Management and Budget, Proceeding Reports of Collection Propert 0704-01851.
Washington, DC 20502. Please GO NOT RETURN your form to either all these addresses. Send completed from to the Government Europe Controlled No. Issue of Book 5.

TACT LINE	ITEM NO.	B. EXHIBI	T	C. CATEGORY:	GTHE				
D. STSTEMUTEM			E. CONTRACTIPE		F. CONTR				
D087W/C/Q	/G/H/X/S/A030	D/D356	FAS110-	00-A-0071		CSC			
1. DATA ITEM NO.	E TITLE OF DATA ITEM				1. SUBTITUE				17, PROCE GROUP
A002	COST/SCI	HEDULE :	STATUS REP	ORT (C/SSR)					
4. AUTHORITY (Dear Across D.L-	ecar Occurrent No. MGMT-81467		5. CONTRACT RÉFÉRE	WS Para 3.1.2		6. REQUIRING OFFICE HQ MSC	5/ILSV	V	TOTAL PRICE
7. CD 250 SEC	9, DIST STATEMENT	10, FREQUE		12. DATE OF FIRST SUBMISS		14, DISTRIBUTION			11
LT	-Eddines	. M	ONTHLY	SEE BLOC	K 16			5, COPIES	
T. APP CODE		11.AS CF 0		13. DATE OF SUBSECUENT SUBMISSION		a_100RESSEE	Draft	Enai	10
SEE BLK 16	F	SEE	BLOCK 16	SEE BLOC	K 16		541	Reg Repro	
16 REMARKS						HARDCOPY:			
						HQ MSG/ILSW		2	
DI OCY O. A.	norozm!/disapper	e Hinn Janu	e made by lett	er from HQ MSC	/III C11/	HQ MSG/PKA	Ltr	only	
through PCO	within fourteen (	14) calend	iar days of rec	eipt. If disapprov	ved				
contractor shall	I submit a revisi	on within	ten (10) calen	dar days after rec	cipt of	Indiana - pa			
annroyal/disar	informise diffects	a by the C	will be made b	ficer. Governmen y letter within se	nt ven (7)				11
calendar days.	provide or the res	- AU-LILLAND	00 11111100		100	DIGITAL:			1:
DIOCK O. C.	ethar diccaminar	ion only a	e directed by I	IQ MSG/ILSW o	r higher	HO MSG/ILSW		1	1
authority.	I dier dissemblin	mi omy a	s uncoud by a	10 110 G1125 11 G	* mgmot	11001111			
100	The Thirty		on donous at a	talkial Cicco and	de Car				
Block II. IZ.	and (3: The co	ntractor st	ian denver die z full calendar	initial C/SSR wi month after contr	act	SEE BLOCK 16			
award, Subse	quent submission	as are due	for delivery v	vithin fifteen (15)	calendar	SEE BLUCK TO	1		-
dows after the	end of each mon	ith					-		
							1		-
CK 14: 3	One (1) copy to 1	be submitt	ed via electron	nic media, 3.5" di	sk, in		-		
osoft (M2	ompatible forma	cel, MS i	roject and/or	MS PowerPoint f	OE.				
				A STATE OF THE PARTY OF THE PAR					
A time-phasin	g of the Budgete	d Cost of	Work Schedul	ed (BCWS) value MB) shall be subi	S				
with the first i	SSR - quarterly	undates n	eed only be pr	ovided thereafter.					
BCWS-values	shall be monthly	/ for 12 m	ionths, quarter	ly for 4 quarters : updates shall be	and				
totaling to the	Contract Budget	Base (Ct	sB). Quarterly	plus changes the	relative				
contractor has	made to the BC	WS-value	s since its prev	lous submission.	in the				
event of gignif	reant changes to	the hacell	the RCWS-vall	nes by the contrac	tor				
following imp	s-values snall be	provided to change	rather than w	C/SSR deliverable aiting for the nex					
quarterly upda	ite.		Service	9					
									10
							-		-
				100			1333		-
									-
						15. TOTAL		4	
			111 2122	X APPROVED	DV	13/19/let	J. DA		
G. PREPARED BY	. ~	-	H. DATE	APPEUVEU	1 1	DC A	J. UH	1 /	
A.r	Jelly ,	10 -	Sola /	100 44	110	12 ()	7/	24/18	
Miletin	UK LOW	Work	1770,11977	100 / 2011	1 - N.	- and	1//	0 1/114	
DD Form 1423-	1, JUN 90 (EG)	-		Previous editions are ob-	solete.	1	Page		ges
INVESTIGATION OF THE SECOND	when the properties of the control o					Design	ed using	Perform Pro, May	94

(1 Data Item)

Form Approved
OMB No. 0704-0188

IT. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting funder for this collection of information is estimated to exercise 110 hours per response, including the time for removing instructions, searching existing data sources, polluting and mentioning the data needed, and completing and resources the collection of information. Send comments requiring the battern statement of perfect of the patients of the process of information, exhausting suggestions for reducing this bander, to Department of Defence, Washington Healthcomes Services. Benefit and information Obviology and Reports 1215 Justingson, Va. 12202-102, and is the Office of Management and Budget. Paperwise Reports 7756-0188, Westingson, OC 20502. Please ID NOT RETURN your form is either of these observations the Operational Spring Contracting Officer for the ContractIPR No. Issued in Social.

NTRACT LINE	TEMITEM 87W/C/Q/G/H/X/S/A030D/D356  EM 10.  CONTRACT WORK BREAK (CWBS)  BITT Cles - Journal Decement 20.  DI-MGMT-81334  ARE	Ţ	C. CATEGORY:	отне			70		
D. SYSTEMITEM		1	E. CONTRACTIP			A CONTRACTOR OF THE CONTRACTOR			
	STEMITEM  087W/C/Q/G/H/X/S/A030D/D356  THE NO.  1. INTEREST DATABLEM  CONTRACT WORK BREA  A003  SUBSTITIONS JURISH STATEMENT  BET STATEMENT  EDIT SEE BLO  11. AS SEE BLO  11. AS SEE BLO  11. AS SEE BLO  OCK 4: (1) Contractor format is acceptable ernment. (2) Delivery shall be hard copy  OCK 8: Approval/disapproval will be made uph PCO within thirty (30) calendar days ractor shall submit a revision within ten (1) oval/disapproval of the resubmittal will be not oval/disapproval				F. CONTR				
1. DATA ITEM NO.	PSTEMPTEM DOS7W/C/Q/G/H/X/S/A030D/D356 FA A003 CONTRACT WORK BREA CWB THORITY Class - Presention document No.  DI-MGMT-81334  256 ARR LT SEE BLOC TH. 25 OF PATE LE BLK 16 F SEE BLOC TH. 25 OF PATE LE BLK 16 F SEE BLOC TH. 25 OF PATE LE BLK 16 F SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TO SEE BLOC TH. 25 OF PATE LE BLK 16 TH. 25 OF PATE LE BLK			00-A-0071	1 SUBTITLE	25 C	_		
A003	CONTRACT	WORK F	REAKDOW!	N STRUCTURE	± 10011114				
	dian Conversal No.1	.,	5. CUMT RACT REFER	ure					_
DI-	MGMT-81334	I	PWS Para 3.1.3		E REQUIRING OFFICE HQ MSC	3/ILSV	V		
7.00 250 AED	STEMUTEM 087W/C/Q/G/H/X/S/A030D/D356 E. CONTRACT WORK BREAK A003 CONTRACT WORK BREAK (CWBS)  DI-MGMT-81334 SEE BLOCK  BRIEF CORRESPONDED TO THE SEE BLOCK  BRIEF CORRESPONDED TO THE SEE BLOCK  SEE SEE  SEE BLOCK  SEE SEE			12. DATE OF FIRST SUBMISSIO	200	14, DISTRIBUTION			12
	TEMITEM 87W/C/Q/G/H/X/S/A030D/D356 F. CONTRACT WORK BREAK (CWBS)  INTER CASE - JOHN CONTRACT SEE BLOCK SEE SEE BLOCK SEE BLOCK SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		BLOCK 16	16 SEE BLOCK				a, 00PIES	
IL APP CODE	TEMPLE BY A 27  TEMPLE BY A 27  TEMPLE BY ALL THE OF OATAITEM  CONTRACT WORK BREAKD (CWBS)  BRITT Cate 1-22-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-			13. DATE OF SUBSECUENT SUBMISSION		a ±00863365		Shat	
SEE BLK 16	STEMUTEM 187W/C/Q/G/H/X/S/A030D/D356 FA 37  JEM NO. 1. INTEREPORTATION  A003 CONTRACT WORK BREAKD (CWBS)  DI-MGMT-81334  BERTS 1. DIST STATEMENT SEE BLOCK  THE SEE BLOCK  SEE BLOCK  11. 250 F32 TE  BLK 16 F SEE BLOCK  A888  CK 4: (1) Contractor format is acceptable a semment. (2) Delivery shall be hard copy (8 to 19 for permitted and soft in the contraction of the resubmittal will be made by 19 for permitted and soft in the contraction of the resubmittal will be mader days.  CK 9: Further dissemination only as directed only.  CK 10: Upon contract award and as-required ges authorized to the PWS.  CKS 11, 12 and 13: Initial submission shall following contract award. Subsequent submission experiment issues or approves a PWS change oved CWBS.  CK 14: One (1) copy to be submitted via eleosoft (MS) Word, MS Excel, MS Project and lows or compatible formats.	BLOCK 16	OCK 16 SEE BLOCK			Statt	Res	Repro	
18. SEMARKS	DI-MGMT-81334  DI-MGMT-81334  SEE BLOCK  TOUGH ILLES OF DATE  E BLK 16 F SEE BLOCK  MARKS  DCK 4: (1) Contractor format is acceptable a vernment. (2) Delivery shall be hard copy (8)  DCK 3: Approval/disapproval will be made by bugh PCO within thirty (30) calendar days of intractor shall submit a revision within ten (10) ber, unless otherwise directed by the Contractor roval/disapproval of the resubmittal will be mindar days.  DCK 9: Further dissemination only as directed by the Contractor oval/disapproval of the resubmittal will be mindar days.  DCK 9: Further dissemination only as directed by the Contractor oval/disapproval of the resubmittal will be mindar days.  DCK 10: Upon contract award and as-require niges authorized to the PWS.  DCKS 11, 12 and 13: Initial submission shall sold for the cover of the pws.  DCK 14: One (1) copy to be submitted via electors of the cover of the cover of the pws.				HARDCOPY:				
BLOCK 4: (1)	PSTEMITEM  OBS7W/C/Q/G/H/X/S/A030D/D356  ATEM NO.  I. TITLE OF DATASTEM  CONTRACT WORK BREAKD  CONTRACT WORK BREAKD  CONTRACT WORK BREAKD  CONTRACT WORK BREAKD  DI-MGMT-81334  III. SECURIAR  SEE BLOCK  FOODS  E BLK 16  F SEE BLOCK  MARKS  OCK 4: (1) Contractor format is acceptable a vernment. (2) Delivery shall be hard copy (8)  OCK 8: Approval/disapproval will be made by bush PCO within thirty (30) calendar days of retractor shall submit a revision within ten (10) er., unless otherwise directed by the Contraction royal/disapproval of the resubmittal will be method and days.  OCK 9: Further dissemination only as directed nority.  OCK 10: Upon contract award and as-required nority.  OCK 10: Upon contract award and as-required nority.  OCK 11: 12 and 13: Initial submission shall sollowing contract award. Subsequent submission or approved CWBS.  OCK 14: One (1) copy to be submitted via electrosoft (MS) Word, MS Excel, MS Project and contract (MS) Word, MS Excel, MS Project (MS)	eptable as apt	proved by the		HQ MSG/ILSW		2		
Government.	PRISTEMITEM  DOSTW/C/Q/G/H/X/S/A030D/D356  FA 37  TAITEM NO.  LITTLE OF DATAITEM  CONTRACT WORK BREAKDO (CWBS)  THURSTY CAST - LOCALISM DOCUMENT NO.  DI-MGMT-81334  THURSTY CAST - LOCALISM DOCUMENT NO.  DI-MGMT-81334  THURSTY SEE BLOCK  FE BLK 16  F SEE BLOCK  EE BLK 16  F SEE BLOCK  MARKS  OCK 4: (1) Contractor format is acceptable as vernment. (2) Delivery shall be hard copy (8)  OCK 8: Approval/disapproval will be made by ough PCO within thirty (30) calendar days of refuse to shall submit a revision within ten (10) cor, unless otherwise directed by the Contracting proval/disapproval of the resubmittal will be made and a days.  OCK 9: Further dissemination only as directed hority.  OCK 10: Upon contract award and as-required inges authorized to the PWS.  DCKS 11, 12 and 13: Initial submission shall be stollowing contract award. Subsequent submiss Government issues or approves a PWS changes broved CWBS.  OCK 14: One (1) copy to be submitted via electrosoft (MS) Word, MS Excel MS Project and Corporate (MS) Word (MS) Excel MS Project (MS) Word (MS) Excel MS Project (MS)	copy (8 1/2°	x [1] standard siz	ze.	HQ MSG/PKA	Lite	only		
through PCO w contractor shall letter, unless of approval/disapp calendar days.	SYSTEMITEM DORTW/C/Q/G/H/X/S/A030D/D356  ATA JEM NO.  A003  CONTRACT WORK BREAKI A003  DI-MGMT-81334  DI-MGMT-8			nt. If disapproved, dar days after rece ficer. Government y letter within seve	ipt of in (7)	DIGITAL: HQ MSG/ILSW		1	
BLOCK 9: Fur authority.	STEMITEM 187W/C/Q/G/H/X/S/A030D/D356 FA  THEN NO. 1. INTEREST CATASTEM  CONTRACT WORK BREAK (CWBS)  STEMITY CATASTEMAN (CWBS)  ST		directed by I	IQ MSG/ILSW or	higher				
BLOCK 10: U	pon contract awa	rd and as	s-required the	reafter to reflect ar	iy/all	SEE BLOCK 16			
attiges autitor	PARED BY  AD03  PETAMON CONTRACT WORK BREAK SEE BLOCK 11.45 of DATE SEE BLOCK 11.45 of DATE SEE BLOCK WARKS CONTRACT WORK BREAK CONTRACT WORK BROAK CONTRACT WORK BROA								
BLOCK 14: O Microsoft (MS)	ne (1) copy to be Word, NIS Exce	submitte							
						15, TOTAL	1	25	
PREPARED BY	DI-MGMT-81334  SEE BLOCK  BLK 16  F  CK 4: (1) Contractor format is acceptable ernment. (2) Delivery shall be hard copy (8 cactor shall submit a revision within ten (10) r., unless otherwise directed by the Contract oval/disapproval of the resubmittal will be nidar days.  CK 9: Further dissemination only as directed by the Contract oval/disapproval of the resubmittal will be nidar days.  CK 9: Further dissemination only as directed by the Contract oval/disapproval of the resubmittal will be nidar days.  CK 9: Further dissemination only as directed by the Contract oval/disapproval of the resubmittal will be nidar days.  CK 10: Upon contract award and as-requireges authorized to the PWS.  CKS 11, 12 and 13: Initial submission shall following contract award. Subsequent submisovertunent issues or approves a PWS changoved CWBS.  CK 14: One (1) copy to be submitted via elegated by the CWBS.  CK 14: One (1) copy to be submitted via elegated by the CWBS.	H DATE	100 Saty	c 11 3	Day le	J. DATE	24/	00	
DD Form 1423-1,	REPARED BY H. DA  WORKER J. H. DA  Form 1423-1, JUN 90 (EG)		2/02	Previous editions are obsole	ve.	Designes	Paye_	01/	/ Page:

(1 usta item)

DD Form 1423-1, JUN 90 (EG)

Form Approved OMB No. 0704-0188

Place reporting during fair this collection of information is extended to average 110 hours per response, including the time for reviewing matrix financial seating data contract, pathering and maintaining. Send comments regarding the burdes extends at any other aspect of the collection of information, excluding suggestions for inducing the surface, the Competitive of Collection of the Co

TRACT LINE	ITEM NO.	B. EXHIBI	T	C. CATEGORY:	дтне	я				
D087W/C/Q	/G/H/X/S/A030	D/D356	E. CONTRACTIPE	100 - A - 0071	F. CONTR	ACTOR				
A 004	L TITLE OF DATA ITEM	TED MA	STER SCHE		1. SURTITLE	S. C. Sales Co.	M		1	17, PRICE GRO
L ANTHORITY (Date Access	O.W/ 0749-02/1905	LIED MA	S. CONTRACT REFERE			AEQUIRING OFFICE  LLO N. C.C.	- 01 - 03	ir		18. ESTIMATE TOTAL PRI
7.00 258 859	In DIST STATEMENT	10. FREQUEN	A Commence of the Commence of	12. DATE OF FIRST SUBMISSIO	*	HQ MS0	J/11-0 V	Y		
LT	REQUIRED	The state of the s	ONTHLY	SEE BLOCK		14. DISTRIBUTION			_	
LAPP CODE		11. AS OF 24	TORNAL PROPERTY.	12. DATE OF SUBSEQUENT	10	4		5: 008/85		-
SEE BLK 16	F	10000000	BLOCK 16	SUBMISSION	e 490	a addresses	Gratt	- 5		
E REMARKS				SEE BLOCK	. 10	III. DD CODY	1000	Req	Repris	
	Commence form					HARDCOPY:		2		
<ol> <li>Delivery sh</li> </ol>	nall consist of a h	and conv	78 1/2" x ff"	oved by the Gover ) of the schedule d	micred	HQ MSG/ILSW	1	-		
n Ganti chart	tormat and an in	terdenend	encies report.	(3) Delivery shall with MS Project 9	3/50	HQ MSG/PKA	Lif	only		
LOCK 8: At	oproval/disappro	val will be	e made by lett	er from HQ MSG/	ILSW					
trough PCO v	vithin fourteen (	(4) calend	ar days of rec	eipt. If disapprove dar days after rece	175	DIGITAL:				
etter, unless o pproval/disapi	therwise directed	t by the C	ontracting Of	ficer. Government y letter within seve	3	HQ MSG/ILSW		1	-	
alendar days.						SEE BLOCK 16				
SLOCK 9: Fur uthority.	rther disseminati	on only as	directed by I	IQ MSG/ILSW or	higher	SEE BLUCK 19				
in (15) day	is after the end o	of the first s are due	full calendar for delivery w	r the initial IMS w month after contra within fifteen (15) o	ct					
roject for Wir	ndows or compa	tible form	ats.	nic media, 3.5° dis						
USSR reporting	hall be provided ig requirement. ng for low-risk (	The Gove	ernment may s	levels below the st selectively accept a	ecified higher					
ssignment. Fo	is for tasks/mile or those supplying s 1 - 10 may be	19 IMS ele	ectronically as	WBS reference MS Project 98 M referred choice is	PP Fext2).					
									1	
						IS TOTAL	1	4	-	
HEPARED BY	al Dur	The same	H. DATE	Jahre Jahre	ii As	DPagul	J. DAT	24,	100	

Previous editions are obsolete.

Page \_ [ of \_ [ Pages Designed using Perform Pro, May 94

DD Form 1423-1, JUN 90 (EG)

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

TELESTIMATED TOTAL PRICE

Public reporting burner for this collection of information is estimated to exempt 110 hours per feronine, including the time for reviewing instructions, searching estating data coverage, gentering the data needed, and completing and serviceing the contraction. Send commission gentering that burner are any other supert of this collection of information, including the portion, to Genterinate of Jedinate, Westingston, Handson and Federal 1215 of Information, 1215 of Jedinate, Westingston, VI. 2020-2-002, and to the Office of Management and Superty Programs Reduction Project (0704-0188), Westingston, OC 20503. Please 80 MOST RETURN your farm to either of these addresses. Send completed form to the Government Latting Contracting Office for the Contractiff No. Intelligence of Send.

ITRACT LINE	MITEM W/C/Q/G/H/X/S/A030D/D356  TECHNICAL REPORT  TECHNICAL REPORT  TECHNICAL REPORT  TECHNICAL REPORT  TECHNICAL REPORT  TO MISC-80508  TECHNICAL REPORT  TO MONTH  THE SECURIED MONTH  THE SEE BLOCK  TO MONTH  THE SECURICAL REPORT  TO MONTH  THE SECURICAL REPORT  TO MONTH  THE SECURICAL MONTH  THE SEE BLOCK  TO MONTH  THE SECURICAL  THE SECURICAL  MONTH  THE SECURICAL  THE SECURICAL  MONTH  THE SECURICAL  MONTH  THE SECURICAL  MONTH  THE SECURICAL  THE SECUR	T	C. CATEGORY:	OTHER					
D. SYSTEM/ITEM		17	E CONTRACTIPE		F CONTRA				
	/G/H/X/S/A030I	D/D356			CS	200 J. W. 100 J.			
DATA ITEM NO.	Z. TITLE OF DATA ITEM		1710110	00- 1, 00 m	J. SUBTITLE				-
	100000000000000000000000000000000000000								
A005	TECHNIC	AL REPO	ORT - STUD	Y/SERVICES		METRICS REP	ORT		
AUTHORITY Sans John	once Decement 1/03	S. CONTRACT REFERE	INCE		A, REQUISING OFFICE	ALICO TALIGORIA			
D	I-MISC-80508	P	WS Paras 3.1.5		HQ MSC	//ILSV	V		
00 250 REQ		10. FREQUEN	ici.	12. DATE OF FIRST SUBMISSI		14. DISTRIBUTION			Jun 1
LT	MITEM  W/C/Q/G/H/X/S/A030D/D356  TECHNICAL REPORT - STU  SER BLOCK 16  TECHNICAL REPORT - STU  TECHNICAL REPORT  TECHNICAL REPORT  TO SITUAL SEMINATION  TECHNICAL REPORT  TO SITUAL SEMINATION  TECHNICAL REPORT  TECHNICAL REPORT  TO SITUAL SEMINATION  TECHNICAL REPORT  TECHNICAL REPORT  TO SITUAL SEMINATION  TECHNICAL REPORT  MONTHLY  TO SITUAL SEMINATION  TECHNICA		ONTHLY	SEE BLOCK 16			- 64	a_contes	
APP C00E	TECHNICAL REPORT - STUTE OF DATASETS OF THE STATEMENT SEQUENCY SHALL BE HAVE SEE BLOCK 16 SET OF THE SEQUENCY SHALL BE HAVE COPY (8 1/2" x 11") stands of the sequency shall provide both tabular and gollected during the monthly reporting period, settics Report shall protray cumulative performance shall be plotted on the horizontal axis in month shall be plotted o		13. DATE OF SUBSEQUENT	7 7 7 7	1.400RESSES	150	ří	ial	
See Block 16	F	SEE	BLOCK 16		K 16		Draft	Req	Repro
REMARKS		1				HARDCOPY:			
LOCK 4: (1)	Contractor form	at is acce	ptable as appr	oved by the Gover	nment.	HQ MSG/ILSW		2	
LT  See Block 16  F  SEE BLOCK 16  BLOCK 4: (1) Contractor format is acceptable as approved by the Government. (2) Delivery shall be hard copy (8 1/2" x 11") standard size.  The Metrics Report shall provide both tabular and graphical depictions of metric data collected during the monthly reporting period, as well as cumulative trends over time.  Metric Graphs shall portray cumulative performance against a baseline plan. Time shall be plotted on the horizontal axis in monthly increments as of the last day of each month's accounting period. Technical Performance shall be plotted on the vertical axis of each respective graph.  In those instances where the cumulative or monthly variance between the baseline and actual performance equals or exceeds 5%, the monthly deliverable shall include:  an identification and analysis of any problem(s) which contributed to deviation;  the recommended plan(s) to resolve the problem(s); and supporting rationale for the resolution plan(s).  BLOCK 3: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter unless, otherwise directed by the Program Office.  BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or highe authority.			HQ MSG/PKA	Ltr	only				
ata collected	eport shall provid during the month	bular and gra ng period, as	phical depictions o well as cumulative	f metric trends					
	1 11	1.0		100 March 200 Ma					
Aetric Graphs	shall portray cur	nulative p	performance a	gainst a baseline p	ian. the last	DIGITAL:			
ay of each m	E. CONTROLL OF STEELING STEELI			formance shall be	plotted	HQ MSG/TLSW		- 1	
n the vertical	axis of each resp	ective gr	apn.						
those instan	ces where the cur	mulative	or monthly va	riance between the	S			-	
	ctual pertormance	e equais o	r exceeds 5%	, the monthly deli-	verable	SEE BLOCK 16			
- an	identification and	analysis	of any proble	m(s) which contrib	uted to				
deviation:									
- SUD	porting rationale	for the re	esolution plane	(3).					
arough PCO	within titteen (15)	) calendar	r davs atter re	ceipt. If disapprov	ved, the				
LOCK 9: Fo	MITEM WIC/Q/G/H/X/S/A030D/D356 FA 67  TO TECHNICAL REPORT - ST TECHNICAL REPORT - S TECHNICAL REPORT - ST TECHNICAL REPORT - ST TECHNICAL REPORT - ST TECH								
BLOCKS 11, ifteen (15) da iward. Subse	TEMPLEM 87W/C/Q/G/H/X/S/A030D/D356  TECHNICAL REPORT - ST  MONTHLY  TILESUSERY  MONTHLY  TILESUSERY  TECHNICAL REPORT - ST  TILESUSERY  MONTHLY  TILESUSERY  TECHNICAL REPORT - ST  TILESUSERY  TECHNICAL REPORT  TECHNICAL			month after contra	act				
LOCK 14: ( dicrosoft (MS Vindows or co be required by	One (1) copy to b s) Word, MS Exc ompatible format: HQ MSG/PKA	e submitt el, MS P s. Additi or HQ M	ed via electro roject and/or onal hardcopi SG/ILSW.	nic media, 3.5" dis MS PowerPoint fo es of the document	sk, in or i may				
							1		
							1		
						15.T0TAL	1	4	
ODEDADED DV		-	H. DATE	LAPPROVED 8	34		J. DAT		
A LON	Plan	Paris	Upa	100 Jatus	- N. E	Desgul	7/	241	0
ID Form 1423	I HIM ON IEGI	Milan	man	Previous editions are obso	ilete.		Page	Lof	1 P

Page | of | Pages Designed using Perform Pro, May 94

(1 vata Itam)

Form Approved OM8 No. 0704-0188

12. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is extended to environ 110 hours per response, bounding the time for milescape qualified and reviewing the second public person of the collection of information of information. Send comments required the second public person of the collection of information of i

-		B. EXHIBI	4	C. CATEGORY:	atur				
SYSTEMATEM		1	E. CONTRACT/P				The same		
	G/H/X/S/A030E	D/D356		1-00-A 0071	F. CONTR.				
DATA ITEM NO.	Z, TITLE OF DATA ITEM	West Aresed C	1/1/0//0	00 11 0011	2.3UBTITLE				
					2.30011112				
A006	REPORT, R	RECORD	OF MEETIN	VG/MINUTES					
A. AUTHORITY (Cara Acquesio					2 2 6	1 S. REQUIRING OFFICE		-	-
DI-A	ADMN-81505		or of Galag	NCS.1.6, 3.2.2, 3.2 3.10	, 3.0,	HQ MSC	J/ILSV	V	
11834389975	I, DEST STATEMENT REQUIRED	10, FREQUEN		12. DATE OF FIRST SUBMISS		14. DISTRIBUTION			
LT	acumen.	SEE	BLOCK 16	SEE BLOC	K 16		b. COPIES		
1. APP CODE		11, 15 OF 0A		13. DATE OF SUBSECUENT SUBMISSION		N. ADDRESSEE		- tie	tel.
SEE BLK 16	F	SEE	BLOCK 16	SEE BLOC	K 16		Staff	Reg	Rapra
IS. REMARKS						HARDCOPY:			
BLOCK 4: Cor	ntractor format i	s accepta	ble.			HQ MSG/ILSW		2	
BLOCK 8: Apr	proval of the Mir	nutes is a	utomatic unle	ss Government gi	Une	HQ MSG/PKA	Ltr	only	
notice of disapp	roval within five	(5) worl	c days of rece	ipt. If disapproved days after receipt	i,			100	
THEF HIRESS OU	ICIWISC OFFICERS	ontracting (-)t	TOPP LACTORER OF A	7.	SEE BLOCK 16				
approval/disapp calendar days.	roval of the resu	bmittal w	all be made b	y letter within sev	en (7)				
			V2 50						
BLOCK 9: Fur nuthority.	uter dissemination	on only a	s directed by	HQ MSG/ILSW o	r higher		-		
	1 12 and 12. T	Table and the second		Busines rules of the university of the	Legence .				
hree (3) work d	l, 12, and 13: 1 lays after meetin	gs.	ictor shall dei	iver the Minutes v	vithin				
	CONTRACTOR OF CHARLES IN INCIDENCE AND		d uis alaareae	ia madia 2 6° di	Version 1				
ficrosoft (MS)	Word, MS Exce	I, MS Pr	oject and/or l	iic media, 3.5° dis MS PowerPoint fo	K, IN				-
adows or con	npatible formats.		F4						
ndard Distrib	ution:							100	-
LSW - 2 harded PKA - Letter on	opies, I digital ly								
ise the following	ibution; If requi g list of systems ibution, based or	. Franctio	uns rentecent	A or HQ MSG/IL atives to determined:	SW,				
D087W - LGXX D087C - LGXX D087O - OC-AL D087G/H - LGX D087X - LGNM D087S - LGND A030D - LGND D356 - LGPP -	( - I hardcopy - I hardcopy - C/LR - I hardcopy (X - I hardcopy I and LGIP - I i and LGPP - I i - I hardcopy I hardcopy	copy nardcopy nardcopy	for each for each						
	8								
				The same of the sa		- 112			
						15.10TAL	1	3	
	FPARED BY			The state of the s		The state of the s		400	
-RÉPARED BY			H. DATE	L APPROVED B	1		J. DATE		

Page ( of ) Pages Designed using Perform Pro, May 94

			0188	Form Approved OMB No. 0704			2 F12 I	tuulkeivieiv Iteni)		CONTINACT	
ing Ion Iol.	d comp Wash 0704-0	nesided, an it Defense, on Project (C	meg me sara Separment work Reduction				ding the time has reviewing entiryon accept of this collection of influe base 1004, Arlangton, VA 22703 o mile the Greenweet Essay Contro				
	E.		-				C. CATEGORY:		B, EXHIBIT		CONTRACT LINE I
					ER	сти	M1901		A		
-	-					F. CONTE		E. CONTRACT/PE	UDDCC.	G/H/X/S/A030E	STEMITEM
					C	65	00-A 0071	FA8770	110536		MILE STATE
17.8						1. SUBTITUE				Z. TITLE OF GATA ITEM	ATE ITEM NO.
							DALL	SSION LIST	ACCE	DAT	A007
								3 CONTRACT REFERE	1,000		OTHORITY Cuts Account
18.6		12	711 01	HQ MSC	A. AEQUITING C	13.11	s 3.1.2, 3.3.1 and			MGMT-81453	DI-Y
	_	χ	1/ IL-3 Y		i a		12 DATE OF FIRST SURMISSIN		IN PRESSENCE	I, DIST STATEMENT REQUIRED	250 REQ.
-11	_	s. COPIES	-	DISTRIBUTION	14.		SEE BLOCK	NTHLY	MO	REGULARO.	LT
-		-		macesse	6 500	1000	11 DATE OF SUBSEQUENT	20	II. AD OF DAT		PP CODE
	340	Res	Sratt	********	0.00	K-16	SEE BLOCK	BLOCK 16	SEE I	F	EE BLK 16
	.00	177		COPY-	HARDC	-					ENTERT.
		2		ISG/ILSW	The second second second second second	notice	overnment gives	matic unless (	L is autor	proval of the DA	OCK 8: Ap
		only	Lir	ISG/PKA	5 F 50 CO TO CO TO	ved.	cipt. If disapprov	ar days of re	+) calend	submit a revision	ntractor shall
						i or	ar days after rece cer. Government letter within seve	ntracting Off	by the Co	terwise directed	ter, unless of
						en (7)	ietter within seve	m oe made by	Autorat W	. o . m o . me 1620	endar days.
							IQ MSG/ILSW or	directed by	n only se	ther disseminarie	OCK 9: Fur
					MIGHTAN						morney.
		1		SG/ILSW	HQ MS	n /10)	he DAL within to	shall deliver	ontractor	and 13: The c	OCKS 11, 12
-						er (10)	he DAL within te e [3] months) afte issions are due for ach subsequent qu	t quarter (thr	of the firs	llowing the end	endar days fo
				OCT 12	per are	r larter	ach subsequent on	r the end of e	days afte	en (10) calendar	ivery within
			- 4	UCK 10	SEE BLO	tal little	media 3 5° dia	via electron	submined	e (1) copy to he	OCK 14: Or
						. 111	r media. 3.5° disk S PowerPoint for	pject and/or N	, MS Pro	Word, MS Exce apatible formats.	crosoft (MS)
										pacione rormais.	nuows or con
											dard Distrib
		-737								pies, I digital	W - 2 harded A - Letter on
									NAME OF THE OWNER.		
18	1					V.	or HQ MSG/ILSV ives for distribution	MSG/PKA	ed by HO	oution: If requir	uttonal Distri
						on:	ives for distribute	en representa	1 uncut)		87W - LGXX
										- I hardcopy	87C - LGXX
-	-								1.0	C/LR - I harde X - I hardeopy	8/(1/H - 11:X
-								or each	ardcopy i	and LGIP - I h and LGPP - ! h - I hardcopy	87X - LGNM
1								or each	aracopy f	- 1 hardcopy	30D - LGND
						3				I hardcopy	56 - LGPP -
1	I										
						Î					
	-		-								
	_										
		4			15 70711						
-		4	J. DATE		15, TOTAL .	1	LAPPROVED BY	H. DATE			ARED BY
				0	~ ~	1	1	1		The state of the s	
		ret by	76	()	131)	11/	1 7	1 1		00	2 1
	0	1/6	7/21	I I	DE	~ K,	Vatica	7/24/2	1	7 Rainer	inda!

CONTRACT DATA "EMPIREMENTS LIST

(1 Gata Itam)

Form Approved OMB No. 0704-8188

17. PRICE GAGUP

TE, ESTIMATED TOTAL PRICE

Public regurding durden for this collection of information is settinged to privage I to Yours per Insporter, including the time for investing maintainers, searching estating data sources, gettering the data meeted, and competing and reviewing the collection of information. Send comments regarding the bottom saturates or any other aspect of this pullection of information, including suggestions for induction for information operations and fisports, 1215 Julieron David Highway, Suite 1004, Arisigner, UK 22202-1002, and on the Office of Management and Supple. Reservoir. Reduction Project 10704-01889, Washington, DC 20502. Please OD NOT RETURN your form to either addresses. Send competed from to the Constitution Officer for the Contraction No., instead in Stock E.

WTRACT LINE	ITEM NO.	B. EXHIB	T	C. CATEGORY:	atus				
	EMITTEM 7W/C/Q/G/H/X/S/A030D/D356  EM NO.  I. INTEROFORTALIEM  008  TECHNICAL REPORT  DI-MISC-80508  EE		R NO.	and the second	2		-		
		A TOP TM OTHER  SCHIZZA AGODOLOGIS E CONTRACTIPR NO. F. CONTRACTOR  A THE CONTRACTOR NO. F. CONTRACTOR  A THE CONTRACTOR NO. F. CONTRACTOR  A STATEMENT STUDY/SERVICES  DOS TRACTOR OF A 207/ CSC  A SECURING SEPARATE SERVICES  DIST STATEMENT SECURICE  SEE BLOCK 16  TO SEE BLOCK 1							
DATA ITEM NO.	Z. TITLE OF DATA (TEM								
A008	TECHNIC	AL REP	ORT - STUDY	Y/SERVICES					
AUTHORITY (Green Acques			Total Control of the		0.000	8. REDUIRING OFFICE	1 132	-	
DI	I-MISC-80508		PWS P	aras 3.3.2 and 3.5	.11	300000000000000000000000000000000000000	J/ILSV	V	
	EMINTEM  TOWIC/Q/G/H/X/S/A030D/D356  E CONTRA  FA 87  EM NO.  I. TITLE OF DATA LITEM  TO SEE BLOCK INTERPRETATION  DI-MISC-80508  TECHNICAL REPORT - STI  SEE BLOCK INTERPRETATION  SEE BLOCK INTERPRETA		The state of the s	75 (4	14. DISTRIBUTION	Conservation 1			
			0.00	17790WcE45539525577	C 16			1. COPIES	
	MITEM W/C/Q/G/H/X/S/A030D/D356  TECHNICAL REPORT - ST  TECHNICAL REPORT - ST  DI-MISC-80508  DI-MISC-80508  DI-MISC-80508  TECHNICAL REPORT - ST  SEE BLOCK  THE SECONTRACT  SEE BLOCK  THE SEE BLOCK  TH		SUBMISSION		s, ADDRESSEE	Draft	50	nal	
E REMARKS	TEMNTEM 87W/C/Q/G/H/X/S/A030D/D356  TEMNO	00001110	2FF BLOCK	(16	TTI DOCUMENT		Sag	Reco	
A TO THE MATCH TOWN DOTAIN TO THE PROPERTY OF A TOTAL CASE OF THE PROPERTY OF THE PROPERTY OF A TOTAL CASE OF THE PROPERTY OF	- 2	-							
TABLEMAN PROPOSED TO PROPOSE A CONTRACTOR NO. 1.									
nrough PGO v	vittiin titteen (15) I submit a revisio	n within	days after re-	CCIPE. If disapprov	and when	110 1110 011 101		Old y	
			700000000000000000000000000000000000000		hicker	120040000000000000000000000000000000000			
uthority.			o missing by	CHOOLEDA O	mgner				
BLOCKS 10, 1 10) calendar d	11, 12, and 13: 1 lays after require	he contr	actor shall del lentified.	iver the Report wil	thin ten	HQ MSG/ILSW		10	
BLOCK 14: 0	ne (1) copy to be	submitte	d via electron	iic media. 3.5° dis	k in	SEE DI OCK 15			
Aicrosoft (MS Vindows or co	) Word, MS Excempatible formats	el, MS P	roject and/or !	MS PowerPoint for		SEE BLUCK 15			
dard Distri	bution:								
CSW - 2 hardo KA - Letter o	copies, I digital nly								
ise the following	ng list of systems	- huncing	mai represent	atives to determine	SW,				
20870 - OC-A 2087G/H - LG 2087X - LGN	XX - 1 hardeepy VI and LGIP - 1	copy / hardcopy nardcopy	for each for each						
						15. TOTAL	- 1	4	
PREPARED BY	2-016 M	Fr.	H. DATE	LAPPROVED BY	16	Drenk	J. DATE	4/0	0
D Form 1423-1.	JUN 90 (EG)	- TOOL	20 -61010	Previous editions are obsole	(e.		Page 1	of v	Par

Page 1 of 1 Pages Designed using Perform Pro, May 94

(1 wate Item)

Form Approved DMB No. 0704-0188

Public regarding bursen for the collection of information is asterised to everage 110 hours per response, including the time for revening notifications, reacting statistics generally appearance in information. Send comments regarding this burses estimate of any other logical time collection of information, exchange supporting the burses. The collection of information, exchange supporting the burses, the designation of the burses. Directions of information, exchange supporting the burses, the designation of the supporting of the burses. Directions of the supporting of the burses, the designation of the supporting of the burses. Directions of the supporting of the support

RACT LINE I	TEM NO.	B, EXHIBIT		C. CATEGORY:	DIHER					
DOSTW/C/O	/G/H/X/S/A0301	D/D356	E CONTRACTIPA	NO. - 00-A -0071	F. CONTRA					
, DATA ITEM NO.	2. TITLE OF DATA ITEM		111 0110	50 N 50 W	1 SUBTILE					17, PRICE GROUP
A009	The state of the s	RING CH	The state of the s	OSAL (ECP)						
L AUTHORITY (DAY) ACQUE DI+(	CMAN-80639B		5. CONTRACT REFERE PWS	Paras 3.4.3 and 3	.8	a. REQUIRING DEFFICE HQ MSC	J/ILSV	V.		IS. ESTIMATED TOTAL PRICE
7. 00 250 REQ [ T	1. DEST STATEMENT REQUIRED	ID FREQUENC	BLOCK 16	SEE BLOCI		14. DISTRIBUTION				
L. I B. APP CODE	1	III.AS OF DAT		13 DATE OF SUBSEBURNT	2.10			5. COPIES	al.	
SEE BLK 16	F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BLOCK 16	SEE BLOCI	K 16	* ADDRESSEE	Graff	Req	Repris	
15. REM1865						HARDCOPY:				
BLOCK 8: At	proval/Disappro	val will be	e provided wi	thin thirty (30) cal	lendar	HQ MSG/ILSW HQ MSG/PKA		2		
authority.				HQ MSG/ILSW o		DIGITAL:				
BLOCKS 10, identification of Officer.	11, 12, and 13: 5 f a technical cha	Submit wit nge or as	hin thirty (30 otherwise dire	) calendar days aft ected by the Contr	er acting	HQ MSG/ILSW HQ MSG/PKA		1		
BLOCK 14: C		e submitte		nic media, 3.5° dis MS PowerPoint fo		SEE BLOCK 16				
	5		applies to the	narrative proposi	ıí.					
										1
									C.	
								-		
10										
								-		
								-	-	
									1	
2			The same	III ADDONICE	aw	15. TOTAL	J. DA	G TE		
G. PREPARED BY	While	AFR.	H. DATE	1. APPROVED	ica XI.	Daniel	7	64,	100	

Previous editions are obsolere.

DD Form 1423-1, JUN 90 (EG)

Lof / Pages Page

Besigned using Perform Pro, May 94

(I was Item)

Form Approved OMB No. 0704-0188

17, PRICE GROUP

CHARGE 23 AT TOTAL PRICE

Fusic reporting burden for this colection of information is stimuted to service ITO hours per response, including the time for reviewing distinutions, searching soliting data sources, perforing end maintaining the data needed, and completing and reviewing the colection of information. Send conversing regarding this burden estimate or any other aspect of this collection of information, including suggestions for recursing the burden, is Department of Celence, Washington Residuation Services, Claricity for information Constrained and Engages, 2115, Juliarism Data Highway, Suits 1204, Adiagon, VA. 22202-4302, and is the Office of Management and Budget. Passament Reduction Project (0704-0185), Washington, DC 20503, Please OB NOT RETURN your form is either all these eithessess. Send completed from to the Communical Studies for the Contractify No. Tested in Black E.

NTRACT LIN	IE ITEM NO.	B. EXHIB	IT .	C. CATEGORY:	228				
CSYSTEMUTEM	TEMITEM 87W/C/Q/G/H/X/S/A030D/D356 FA 67 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F CONTRACTOR				-			
			The second second second						
Dafaiffw ad		1770/10	1-20-14-0071			-			
A010	ADVANCE	A E. CONTRACTIFE FA 87.72  ADVANCE CHANGE STUDY N  CONTRACT PW.  STATEMENT SEE BLOCK 16  TO SEE BLOCK 16  ACSN shall be prepared in contractor riod of performance and technical ser dissemination only as directed by 12 and 13. The contractor shall sur receipt of request or as otherwise	OTICE (ACSN)						
A UTHORITY (Cyce Ac	омилия Оосител/ Иа.)		5, CONTRACT REFERE	ENCE		1. REQUIRING OFFICE			-
DI-	CMAN-81246A/T		PWS	Paras 3.4.2 and 3.	9		G/ILSV	V.	
	The ACSN shall be prepared in contractor format and shall contain lie, period of performation and otherwise directed by the Contracting  1,1,1,1,2 and 13: The contractor shall submit within fifteen (15) shall be request or as otherwise directed by the Contracting  1,1,1,2 and 13: The contractor shall submit within fifteen (15) shall be prepared in contractor format and shall contain the period of performance and technical solution.  1,1,1,2 and 13: The contractor shall submit within fifteen (15) shall be prepared in contractor format and shall contain the period of performance and technical solution.  1,1,1,2 and 13: The contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor shall submit within fifteen (15) shall be prepared in contractor format and shall contain the prepared in contractor fo								
LT	REVUMEN	SEE	BLOCK 16	SEE BLOCK	€ 16	DASK NAVAGEBRACKET		5 COPIES	
	3.9	A CONTRACTIPN NO.  APPLY NOTICE (ACSN)  ADVANCE CHANGE STUDY NOTICE (ACSN)  AN-81246A/T PWS Paras 3.4.2 and 3.9  HILDER OF PRET PROBLEMENT AND		CONTRACTOR OF THE PARTY OF THE	ial				
N/A	ADVANCE CHANGE STUDY NOTICE (ACSN)  ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  IT SHARED STATEMENT SECONDARY AND ADVANCE CHANGE STUDY NOTICE (ACSN)  SEE BLOCK 16  IT AS GRAVE SEE BLOCK 16  SEE SLOCK 16  SE	C 16		Oram	Req	30			
REMIRKS	35	G/H/X/S/A030D/D356  E CONTRACTIFA NO. FAST 70 - 00 - 12 - 00 71  ADVANCE CHANGE STUDY NOTICE (ACSN)  **DOWN OF A STUDY NOTICE (ACSN)  **AUTHORISATION* **AUTHORISATION* **SEE BLOCK 16 **IL SEE SECOK 16 **IL SEE BLOCK 16 **SEE BLOCK 16 **SEE BLOCK 16 **SEE BLOCK 16 **SEE BLOCK 16 **ACSN shall be prepared in contractor format and shall contain beriod of performanses and technical solution.  **HANDOOPY:** HQ MSG/ILSW  **ACSN shall be prepared in contractor format and shall contain beriod of performanses and technical solution.  **HANDOOPY:** HQ MSG/ILSW  **ACSN Shall be prepared in contractor format and shall contain beriod of performanses and technical solution.  **HANDOOPY:** HQ MSG/ILSW  **DOWN OF THE NORTH OF THE NUMBER							
LOCK 4: 1	The ACSN shall b	e prepared	d in contractor	TOP THE OTHER STREET NO.   F. CONTRACTOR   F.					
				ONTRACTIPE NO.  A 67770 - 00 - A - 00 71  CS C  UDY NOTICE (ACSN)  WART REPRESE  PWS Paras 3.4.2 and 3.9  CK 16  SEE BLOCK 16  SEE BLOCK 16  SEE BLOCK 16  SEE BLOCK 16  WASG/ILSW  Out Received Property See See State Solution.  CK 16  CK 16					
LOCK 9: 1	Further disseminat	ion only a	ANGE STUDY NOTICE (ACSN)  SEE BLOCK 16  SEE						
inority.		THE DESCRIPTION OF THE PROPERTY OF THE PROPERT							
OCKS 10	. 11. 12 and 13: 1								
lendar days	s after receipt of re								
	A 100 CONTRACTOR NO. 100 CO. A 20 71 CO. A								
DOSTWICQ/G/HIX/S/A030D/D356  E. CONTRACTOR NO. FASTATION  FASTATION  AND AND AND AND CHANGE STUDY NOTICE (ACSN)  L. RECORDER OF THE STATE		П							
									-
									H
)									
			E. CONTRACTION NO.  F. CONTRACT TOR  F. CONTRACT OR  F. CONTRACT  F. CONTRA						
							HQ MSG/ILSW  DISTRIBUTION  A COPIES  COPY: MSG/ILSW 2  MSG/ILSW 1  AL: MSG/ILSW 1  ASG/PKA 1  AL: MSG/ILSW 1  ASG/PKA 1		
						F. CONTRACTOR  (S) C  1. BUSTITLE  1. REQUIRING DEFICE HQ MSG/ILSW  16  16  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  10  16  16			
							DIST STATE  A COPPLES  Freq  W 2  A 1  W 1  A 1  DATE  2 7/2-Y/0		
					F. CONTRACTOR  F. CON				
			ESTUDY NOTICE (ACSN)  E. CONTACT SEPRENCE  PWS Paras 3.4.2 and 3.9  TO DESCRIPT SEPRENCE SEE BLOCK 16  E 13. DATE 13. DATE 15. DATE 15. DATE 15. DATE  L. REQUIRES DEFECT OF THE 15. DATE 15. DATE  L. REQUIRES DEFECT OF THE 15. DATE  L. REQUIRES DE						
		DD/D356  E CONTRACTIFR NO.  FAST 70 - 00 - A -00 71  E CHANGE STUDY NOTICE (ACSN)  T PWS Paras 3.4.2 and 3.9  IN. PREDUMENT  SEE BLOCK 16  DOMINIOUS SEE BLOCK 16  SEE BLOCK 16  SEE BLOCK 16  DOMINIOUS SEE BLOCK 16  BARDCOPY: HQ MSG/ILSW HQ MSG/ILSW or higher brighter or higher brighter br		4					
			A TOP OTHER OTHER DOLLARS OF THE PROPERTY OF T						
				IPR NO.    F. CONTRACTOR   F. CONTRACTOR   P. CONTRACTOR					
					-				
		A030D/D356  E. CONTRACTIFR NO.  FAST 70 - 00 - A - 00 71  S. CONTRACTOR  L. CONTRACT SPREAMSE  PWS Paras 3.4.2 and 3.9  I. SANT PWS Paras 3.4.2 and 3.9  II. SANT STATE SPREAMSE SEE BLOCK 16  II. SANT STATE  SEE BLOCK 16  II. SEE BLOCK 16  S							
	M NO. INTEGRED ATAIREM  O10 ADVANCE CHANGE STU  ITY CHEAR SEQUENCY (AC)  DI-CMAN-81246A/T  SEE BLOCK  ITY ASSOCIATED ATAIREMENT SEE BLOCK  IT AS OF DATE  ITY ASSOCIATED ATAIREMENT SEE BLOCK  SEE SEE SEE  SEE SEE SEE  SEE SEE SEE  SEE SEE								
1	STEMPLEM 187W/C/Q/G/H/X/S/A030D/D356  TEM NR.				15, TOTAL		5		
REPARED BY			H. DATE	I. APPROVED BY	į.	a 0 .	J. DAT	E	
NG>	JAL.	10	11/21	Un Fot	10 1	Auton O	7/	LYL	(10)
MAKELLE	DI-CMAN-81246A/T  SEE DI-CMAN-81246A/T  SEE DI-CMAN-81246A/T  SEE BLOCK  F. SEE BLOCK  SEE SEE SEE SEE  SEE SEE SEE SEE SEE S	DM7.1100	along and	100/4		1/5	1	VV	
rm 1423-	1, JUN 90 (EG)			Previous editions are obsole	ete.		Page	101	1

Designed using Perform Pro, May 94

/I well item/

Form Approved QMB No. 0704-0188

Addic reporting burdes for this collection of information is estimated to everage 110 hours per response, including the line for reviewing instructions, searching estations are attention, and conceiving and reviewing the collection of information. Send conceiving the burden estimate or any other appear of this collection of information are advantaged for extension for extension for extension of information department of Operations are appeared to the collection of information of personner and department of Operations (215, Affection Cavic Fighway, Soits 1204, Arington, 12 2202-4202, and to the Office of Management and Surger, Passwork Reduction Project (0704-0188), Washington, 02 20503. Please 00 NGT ASTURN your form is either of these editorials. Send completed form to the Government Laurent Contracting Officer for the Contracting Nat. Listed in Stock E.

ITRACT LINE	ITEM NO.	B. EXHIBIT	C. CATEGORY:					
		E. CONTRAC	TDPTM					
D. SYSTEMITEM DOS	37X and D087S	\$500 PERSONAL PROPERTY   1000 PERSONAL PROPERT	170-00-A-00	F. CONTR.	9,00,747			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	11101	19 00- H-De	7/ CS				17. PRICE GROUP
A011	OPERATION	IAL CONCEPT DES	SCRIPTION (OCD)					17, PAGE GROUP
4, authority Swe Jones	The annual contract of the con	1 CONTRACT R	Mark Control of the C					
	[-[PSC-81430	2.2081 NAC1 N	PWS Para 3.3.3		8. REDUIRING OFFICE HQ MSC	G/ILSV	V	TOTAL PRICE
7, 00 250 820	9, DIST STATEMENT	TO FREQUENCY	12. DATE OF FIRST SUBMI	SSION	14. DISTRIBUTION			
LT	REGUIRED	SEE BLOCK 1	6 SEE BLO	CK 16			b. COPIES	
8, APP CODE		11.45 RF GATE	13, DATE OF SUBSEQUENT		a AUDRESSEE		Final	
See Block 16	F	SEE BLOCK 1	6 SEE BLO	CK 16	CONTRACTOR OF THE PARTY OF THE	Grafit	Req	Resea
23 EAMSE, B1					HARDCOPY:			
BLOCK 8: G	overnment appro	val/disapproval will	I be made by letter v	within	HO MSG/II SW	Ltr	only	
thirty (30) cale within fourtee	ndar days after i n (14) calendar	receipt. If disapprovidays after receipt of ficer. Government	ved, Contractor shall letter, unless otherw	l resubmit /ise	HQ MSG/PKA	Ltr	only	
reculumuttal tuti	it be made by let	ter worthin fourteen	(14) calendar days	Atter				
Development \	Web Server to th	ovided, the documer e Production Web S	erver.					
BLOCK 9: Fu	rther disseminati	on only as directed b	N HO MSG/ILSW	or higher	DIGITAL:			
authority.					HQ MSG/ILSW		1	
BLOCKS 10.	11, 12, and 13:	Updates and/or revis	sions to baselined do	cuments	2	-		
shall be made :	and posted on the	e Development Web e. A contracts letter	Server according to	the	ANN D. COTT. 1.5			
Government co	antaining docum-	ent title, version num cator (URL) and any documentation.	ther date of nosting	CDRI	SEE BLOCK 16			
		If he posted on the I format (.pdf) and the						
Server in Porti	able Document F	ormat (.pdf) and the	en on the Production	. Web				
Hardcopies of MSG/ILSW.	the documentation	on may be required	by HQ MSG/PKA	or HQ				
						1		
								-
					16 70134		2	
G. PREPARED BY		H. DATE	I. APPROVE	Q BY	15. TOTAL	J. DA	E	
Massi	net wa	To State 1	ibulon (70	thicx	a Dagul	7/8	24/0	)
DD Form 1423-1	, JUN 90 (EG)	Correct America	Previous editions are of	isolate.		Page_	61	Pages

Pade of Pages Designed using Perform Pro, May 94

IT Data Item/

Form Approved OMB No. 0704-0188

17. PROCE GAOUP.

Profic reporting burden for this collection of information is estimated to severage 112 hours per response, actualing the late for responsing entiretions, reacting entirety data sources, patheting and manifesting and response to collection of information. Send comments regarding the burden estimate or any other sepect of the collection of information of processing the parties, the burden is the collection of information of information (personnel and personnel description). Send comments are Reports, 1215 Juliares David Sylvey, Suita 1204, Arlington, VA 12202-4-202, and to the Office of Management and Burden, Paperwish Reduction Project (0704-0188). Weathergran, OC 10502, Please 30 NGT RCTURN your farm to either of thems. Send comment issuing Contracting Differ or the Cost sciPR No. Nation of Disc.

INTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATEGORY:						
J. SYSTEMITEM			E, CONTRACTIF	TDP TM _	971,075		-			
	G, D087H, D08	7Q ,D356	Service of the servic	-00-A-0071	F. CONTR					
DATA ITEM NO.	1. TITLE OF DATA ITEM		17/0/19	00-11-0011	1 308 TITLE					
A012	FUNC	CTIONAL	DESCRIPT	ION (FD)						12.7
AUTHORITY (Care Acques			E CONTRACT REFER		Citizen 1	8. REQUIRING OFFICE	-			11. 8
	I-IPSC-80689			PWS Para 3.3		HQ MS0	G/ILS\	V	18	7
00 150 860	T, DIST STATEMENT REQUIRED	16. FREGUENC		12. DATE OF FIRST SUBMISSI		14. DISTRIBUTION	2000000			
LT			BLOCK 16	SEE BLOCK	C 16			ti COPIES		
APF CODE	-	11. AS OF GAT	8	13, DATE OF SUBSECUENT SUBMISSION		A ADDRESSEE		Fi Fi	d	
ee Block 16	F	3EE i	BLOCK 16	SEE BLOCE	C 16		drait	Req	Repro	
REMIRKS						HARDCOPY:				
000000		SOM PROPERTY.				HQ MSG/ILSW		2		
thin fourtee	ndar days after i	receipt in	disapproved	e made by letter w . Contractor shall r ter, unless otherwis	esubmit	HQ MSG/PKA	Ltr	only		
rected by the submittal wil	Contracting Off I be made by let	ficer. Gov ter within	ernment apr fourteen (14	oroval/disapproval () calendar days.	of the					
				HQ MSG/ILSW or		DIGITAL:				
	(1 10	11. 1				HQ MSG/ILSW		1		
				ons to baselined doc or's approved sched						
OCK 14: O	ne (1) copy to b S) Word 6.0, MS	e submitted S Excel 5.0	l via electro MS Projec	nic media, 3.5° dis t and/or MS Power ardcopies of the do W.	K. in	SEE BLOCK 16				
o for Window v be require	vs or compatible ed by HQ MSG/	formats. PKA or HO	Additional h MSG/ILS	ardcopies of the do	cument					
						IS TOTAL	1	4		
REPARED BY			H. DATE	I. APPROVED BY		0 0	J. DATE	11.0		
1 steren	alth W	AB.	of ob	Mrs ( Patil	ce X.	Dascel	7/2	4/5	6	
Form 1423-1,	JUN 90 (EG)		W . D	Previous editions are absole		The second second	Page 1	61 1	Danne	

Page ( 61 / Pages Designed using Perform Pro, May 94

(1 was a Item)

Form Approved OMB No. 07040188

17, PRICE SADUP

TOTAL PRICE

Page L of | Pages Designed using Perform Pro, May 94

Public reporting transmit for this collection of information is estimated to entrage 110 hours per teaponat, including the same for resolutions, pearting existing data sources, gathering and recovering the collections of information. Send comments regarding that burden estimate or any other aspect of the collections of information reporting the following the same services, Directorate for information Operations and Reports. 1215 Justices David Highway, State 1204, 450eptin, VI. 227024302, and to the Other of Management and Burget. Pagement Reduction Project 10704-0186, Washington, OC 20500. Please OO NOT RETURN your form to allow all these addresses. Send completed from 10 the Constrained Contractor Reduction Project 10704-0186.

ZWINAUI UNE	DOSTW  DOSTW  TECHNICAL REPORT - ST  CONTRACT  DI-MISC-80508  DI-MISC-80508  DI-MISC-80508  DI-MISC-80508  DI-MISC-80508  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  F SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  SEE BLOCK  ON CALCULATION OF DATE  SEE BLOCK  ON CALC		C. CATEGORY:	9240								
SYSTEMATEM		1.4	CONTRACTIP									
	D087W					Court and						
DATA STEM NO.	Z, TITLE OF DATA ITEM			7. 50//	The second secon				_			
A013	TECHNIC	CAL REPORT	r - stud	Y/SERVICES	D	ATA DEPOT REQU	IREM	IENTS	3			
	non Occurrent No.)		1.00	A WALLY CONTROL OF THE								
DI	-MISC-80508	E CONTRA  FA 87  ATTEM  CHNICAL REPORT - STU  ECONTRACT S  508  ENT SEE BLOCK 1  11,49 or SATE  SEE BLOCK 1		PWS Para 3.3			ZII SV	V				
D 750 REQ	DOSTW  TECHNICAL REPORT - STUL  TECHNICAL REPORT - STUL  TECHNICAL REPORT - STUL  TOURISC - 80508  T. DIST STATEMENT SEQUIRED  SEE BLOCK 16  TI. AS OF SATE  SEE BLOCK 16  TI. AS OF SATE  SEE BLOCK 16  TI. AS OF SATE  CONTRACT SEE  SEE BLOCK 16  TI. AS OF SATE  SEE BLOCK 16  T		12. DATE OF FIRST SUBMISSIO	24	-	2000 200 21						
- 115		OCK 16	SEE BLOCK	C 16	490,000,000		h: 009(65	-				
PP CODE		TECHNICAL REPORT - STUING CASONS  TABLE SEE BLOCK 16  THE SEE BLOC	23200-1151	13. DATE OF SUBSEQUENT		a. ADDRESSEE			na)			
SEMTERS	TECHNICAL REPORT - ST  MISC-80508  a user statement approval/disapproval wider days after receipt. If disapproval to contracting officer. Government be made by letter within fourteen ther dissemination only as directed the disvered according to the Contract (1) copy to be submitted via elected (1) copy to be submitted via elected (2) Word 6.0, MS Excel 5.0, MS Pros or compatible formats Additional d by HQ MSG/PKA or HQ MSG/I	OCK 16	SEE BLOCK	C 16		Destr	Bez	3				
Second Second		TECHNICAL REPORT - ST  STATEMENT SEE BLOCK  THAT OF PART  TECHNICAL REPORT - ST  SISC-80508  ST STATEMENT SEE BLOCK  THAT OF PART  A SO PART  TO ANY OF PART				HARDCOPY:						
.OCK 8: G	DOSTW    E-CONTRACTIPR NO.   R. CONTRACTOR   R	HQ MSG/ILSW		2								
thin tourteet		esubmit e	HQ MSG/PKA	Ltr	only							
submittal will		roval/disapproval (	of the									
	EMPITEM  D087W  E CONTRACTIPR NO.  FA 8770 - 00 - A - 00  M NO.  LITTLE OF DATASTEM  TECHNICAL REPORT - STUDY/SERVICES  TECHNICAL REPORT - STUDY/SERVICES  TECHNICAL REPORT - STUDY/SERVICES  TECHNICAL REPORT - STUDY/SERVICES  TO SEE BLOCK 16  PWS Para 3.3  TO SEE BLOCK 16  SEE BLOCK											
hority.	TEMITEM DOSTW E. CONTRACT FA 87 7  EM NO. L. PITEL OF DATA ITEM  ADDITION OF CONTRACT FA 87 7  EM NO. L. PITEL OF DATA ITEM  ADDITION OF CONTRACT FA 87 7  EM NO. L. PITEL OF DATA ITEM  ADDITION OF CONTRACT FA 87 7  E. CONTRACT FA 97 7  E. C		ected by I	IQ MSG/ILSW or	higher	L Maria Caracteria						
OCKS 10 1	DOSTW  DOSTW  TECHNICAL REPORT - S  CONTROL OF DATASTEM  TECHNICAL REPORT - S  CONTROL OF DATASTEM  TECHNICAL REPORT - S  CONTROL  DI-MISC-80508  TOTAL OF STATEMENT SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  TOTAL OF SATE SEE BLOCK  TOTAL OF SATE SEE BLOCK  SEE BLOCK  SEE BLOCK  TOTAL OF SATE SEE BLOCK  TOTAL OF SEE SEE  SEE BLOCK  TOTAL OF SEE  SE	lor equilate	an an handle of the		The second section of the second							
ill be made a		Contracto	is to paselined doc	uments	HQ MSG/ILSW		1					
OCK 14: 0	EMITTEM D087W FA  WARD.  L. PITTLE OF DATALITEM  D13  TECHNICAL REPORT - S  FT. (Data Jacobiana (Securety Ala)  DI-MISC-80508  ER		ia electron	ic madin 7 52 40 4								
crosoft (MS			IS Project	and/or MS Power	C. in Point	SEE BLOCK IS						
y be require	TEM D087W  Little of Data ITEM  TECHNICAL REPORT -  INSULATION DI-MISC-80508  IN DIST STATEMENT SEE BLOCE  IN LAS OF DATE  Callendar days after receipt, if disappured (14) calendar days after receipt, if disappured (14) calendar days after receipt will be made by letter within fourte Further dissemination only as direct and delivered according to the Co. (MS) Word 6.0. MS Excel 5.0. MS indows or compatible formats. Addition quired by HQ MSG/PKA or HQ MSG/PKA or HQ MSG/PKA or HQ MSG/PKA or HQ MSG/PKA.	itional har	dcopies of the doci	iment	SEE BLOCK 10			-				
	TECHNICAL REPORT - STURE OF DATA ITEM  TECHNICAL REPORT - STURE OF DATA ITEM  MISC-80508  a. DIST STATEMENT SEE BLOCK 16  TILAGOF DATE  F SEE BLOCK 16  TOWER THE THE TECHNICAL REPORT - STURE OF DATE  SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF DATA ITEM SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF DATA ITEM SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF DATA ITEM SEE BLOCK 16  TILAGOF DATE  SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF DATA ITEM SEE BLOCK 16  TILAGOF DATE  SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF THE TECHNICAL ITEM SEE BLOCK 16  TILAGOF DATE  SEE BLOCK 16  TOWER THE TECHNICAL REPORT - STURE OF THE TECHNICAL ITEM SEE BLOCK 16  TILAGOF DATE							- 9	-			
)		TECHNICAL REPORT - STURMENT SC-80508  IT STATEMENT SEE BLOCK 16  THAT POPULATE  F SEE BLOCK 1							-			
			E. CONTRACTIFE FA 87 7.  AL REPORT - STUD  E. CONTRACT SEPERATE  SEE BLOCK 16  11.44 of DATE  SEE BLOCK 16  12.44 of DATE  SEE BLOCK 16  13.44 of DATE  SEE BLOCK 16  14.45 of DATE  SEE BLOCK 16  15.45 of DATE  A line of DATE  A line of DATE  A line of DATE  SEE BLOCK 16  16.45 of DATE  A line of DATE  A line of DATE  A line of DATE  SEE BLOCK 16  17.45 of DATE  SEE BLOCK 16  18.45 of DATE  A line of DATE  A line of DATE  SEE BLOCK 16  19.45 of DATE  A line of DATE  A line of DATE  SEE BLOCK 16  19.45 of DATE  A line of D									
							POT REQUIREMENTS DOCUMENT  OFFICE HQ MSG/ILSW DOSESSEE  DOSESSEE  COPY: SG/ILSW 2: SG/PKA Ltr only  Ltr SG/ILSW 1					
					1			111-11				
								-				
					1		-					
					7							
									-			
									-			
							201		-			
								-	-			
1					-	3						
						15. TOTAL	-1	4				
EPARED BY	~	H.	DATE	I APPRAVED BY			J. DATE	- /-				
V \	, 4Da	(5)	21	W.L.	1-	70 0	MI	11/				
14 22 41	111. 4517.	1469	11170	1-1701	A	4 1 TO 1	117	01 / 15	D			

Previous editions are obsolete.

[1 Data Item]

Form Approved
OMB No. 0704-0188

17. PRICE CROUP

TOTAL PRICE

Public reporting burden for the collection of information is estimated to service 110 hours per response, including the later for reviewing nationalists, searching statisting data reviewing and maintaining the data needed, and completing and reviewing the collection of information. Sand comments reporting this busine extensits or any other aspect of the collection, solving suggestions for reducing this business, or Comments of Defender, and completing search, Circumstant for information Described and Reports, 1225 Self-scan Cave Pighway, Suite 1204, Adequate, 32 222224-202, and on the Office or Resequences and Budget, Propriets (0704-0158). We also completely search of the Contractor Propriet (0704-0158).

AO14  AUTHORITY (Care Acque)	, D087X and D0	87S	E. CONTRACT/PE	TOPIM	-	A Comment of the Comm	-				
AO14  AU150/AUT (Care Acque)	2, TITLE OF DATA ITEM	87S	12 00.00.00.00.00		F. CONTR	ACTOR			_		
A014			FAS770-	00-A-0071	100000000000000000000000000000000000000						
AUTHORITY (Cere Acqui	SYSTEMIS		777	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3, SUBTITLE		-	_	-		
AUTHORITY (Cere Acqui	SYSTEMIC				2723722335						
		UBSYSTE	EM SPECIFIC	CATION (SSS)							
		No.	5. CONTRACT REFERE	1007		6. REQUIRING OFFICE			2.		
	I-IPSC-81431		PWS Para 3.3.3			HQ MSG/ILSW					
DD 250 RED LT	3. DIST STATEMENT REGULAED	10. FREQUENCY		12, DATE OF FIRST SUBMISSION		14. DISTRIBUTION					
APP CODE		SEE BLOCK 16		SEE BLOCK 16			b. COPIES				
See Block 16	F	TILAS OF DA	The second second	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	Jedn J		inal		
L REMARKS	1	3EE	BLOCK 16	SEE BLOCK	16		Jrst1	Heq	Rep		
	AMBITY OF					HARDCOPY:					
rithin thirty (1	U8/W: Governm 30) calendar days	nent appro	oval/disapprov	al will be made b	y letter	HQ MSG/ILSW					
esubmit within	n fourteen (14) c	alendar d	ays after recei	rai will be made be proved, Contractor opt of letter, unless	shall	D087X/S	Ltr	only	1		
inerwise direc	oroval of the contr	acting Off	icer. Govern	iment		HQ MSG/ILSW					
otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen [14] calendar days.						D087W		2			
087X and D	0875: Governmen	nt annea-	al (disassau)	will be made by		HQ MSG/PKA	Ltr	only			
ithin thirty (3	0) calendar days	after rece	ipt. If disapp	will be made by roved. Contractor pt of letter, unless	shall						
submit within	n fourteen (14) contri	alendar da	ays after recei	pt of letter, unless		DIGITAL:					
nroval/disant	proval of the resu	then it al	ill ha mada h	imeni		HQ MSG/ILSW	100	1			
(4) calendar d	lays. After appro-	val is prov	ided, the doc	ument can be mov /eb Server.	ed						
						SEE BLOCK 16			100		
LOCK 9: Fur thority.	rther disseminatio	n only as	directed by H	Q MSG/ILSW or	higher						
OCKS 10, 1	ll, 12, and 13; I	DOSTW L	pdates and/or	revisions to base! Contractor's app	ned .						
hedule.	i be made and de	HACTOR WO	cording to me	Contractor's app	roved						
087X and DO	1879: Undates a	nd/or ravi	sions to becall	ined documents sh							
iade and noste	d on the Develor	ATTIVITY TO A WATER	A American appropriate	edina to the Cont.	经基础基础 10000000000000000000000000000000000						
DUILIVEL SEREC	UNG ACCOMUSION	PHIPE CRO	It he delinared	to the Governme ing, CDRL numbe							
niform Resou	rce Locator (UR	L) and any	y other relevan	nt information.	r,						
LOCK 14- DO	087W One (1)	conv to be	cubmitted vi	a alastronia madia	2.5"						
127 III IAILCEO20	oft (MS) Word, 1 r compatible form	VIS EXCE	MS Project	and/or MS Powerl	oint						
087X and DO	087S: One (1) co	opv shall	be posted on t	he Development V	/eb						
erver for revie	ew in Portable Do	ocument F	ormat (.pdf)	and then on the							
quired by HO	MSG/PKA or H	Hardconi O MSG/I	es of the docu	imentation may b							
	errender och det er til Austra – dat	A THE SECTION	0-3K(0)E*								
					3				-		
					1						
10504050 50						15. 10TAL ->	2	5			
REPARED BY	10		H. DATE	I, APPROVED BY		0	J. DATE	1			
1.Can	1 7/10:0	21/	Incla	MAL	11 -	DE O	7/1	4/15	11		
Form 1423-1,	DI - 12/11/11	VIIIV	0 ,100	an am	~N.	of legit	1/0	1/1	U		

Page t of Pages
Designed using Perform Pro, May 94

II beraltami

DD Form 1423-1, JUN 90 (EG)

Form Approved

OMB No. 0704-0188

Page 1 of 1 Pages Designed using Perform Pro, May 94 17. PRICE GROUP

TOTAL PRICE

Public regarding hurden for this collection of information is assessed to energy 110 hours per response, including the terms for reversing particular, searching sciency data sources, gathering and mentioning the design and reversing the design of information. Since comments regarding the decision extends of information per state of the collection of information per state of the collection of information per state of the information of the state of the collection of the collec

WTRACT LINE ITEM NO.		8. EXHIBIT		C. CATEGORY:							
SYSTEMITEM		/1	E. CONTRACT/P		-	Market Co.					
D087C, D087G, D087H and		D087Q	- Carlo (1900) 0000 550 L	00- A-007		NTRACTOR					
ATA ITEM NO.	2, TITLE OF DATA ITEM		1///0//	00 A-001	1. SUSTITEE	,2C			_		
					24211144						
A015	SYSTEM/S	SUBSYST	EM SPECIFI	CATION (SS)							
DTHORTY Gers Jose			5. CONTRACT REFER	ENCE		8. REQUIRING OFFICE			-		
0	M-IPSC-80690			PWS Para 3.3		HQ MSG	J/ILSV	V			
DD 258 850	9. DIST STATEMENT REQUIRED	10. FREDUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION					
LT		SEE	BLOCK 16	SEE BLO	CK 16	200	b. COPIES				
APP CODE		11. AS OF DA		12. DATE OF SUBSEGUENT SUBMISSION	ī	s. ADDRESSEE			er.		
ee Block 16	F	SEE BLOCK 16		SEE BLOCK 16			Stalt	Reg	Rep		
REMIRES						HARDCOPY:	11				
LOCK 8: (	Sovernment appro- endar days after r en (14) calendar o e Contracting Off Ill be made by let	oval/disap	proval will b	e made by letter	within	HQ MSG/ILSW		2			
thin fourtee	en (14) calendar (	lays after	receipt of len	er, unless other	il resubmit	HQ MSG/PKA	Ltr	only			
rected by the	e Contracting Off	icer. Go	vernment app	roval/disapprov	al of the						
LOCK 9: Fu thority.	irther disseminati	on only as	directed by I	HQ MSG/ILSW	or higher			-			
- Annie Carrier	11. 12.0224.12	***				DIGITAL:					
all be made	and delivered acc	ording to	ind/or revision	ns to baselined documents or's approved schedule.		HQ MSG/ILSW		- 1			
				25.5							
icrosoft (M	One (1) copy to b S) Word 6.0, MS	Excel 5.	d via electroi D. MS Projec	t and/or MS Poy	disk, in	000 01 000 17					
0 for Windo	S) Word 6.0, MS ws or compatible red by HQ MSG/	formats.	Additional h	ardcopies of the	document	SEE BLOCK 16					
			Q 1710-071E0						-		
									-		
/									_		
							-		-		
									-		
							-				
							(1				
							-				
						15. TOYAL -	- 4				

Previous editions are absolete.

11 was tremi

Farm Approved
OMS No. 0704-0188

17. PRICE GROUP

TOTAL PRICE

Public reporting bottom for this defection of information is extinated is exempted. However, perhaps on records, and completing and recording the formation, before an information, and completing and recording the formation of the confection of information of the confection of th

RACTOR				
-		_	_	
101110			_	
	SG/ILS	W		
			_	
DISTRIBUTION		11000		
		s. COPIES		
ODRESSEE	Orace	-	nat	
		Req	Rapes	
COPY:				
ISG/ILSW	100000	ronly		
ISG/PKA	Ltr	ronly		
		1		
AL:			1	
ISG/ILSW		1		
OCK 16				
		1		
			1	
		100		
	<b>→</b> 2	3		
5	J. DAT	The second second		
1 1	1 -1	1	1	
logul	4 //	1241	00	
	Page	2 01 (	/ Page	
209	Desig	ul 7	ul 7/24/	

(1 and Item)

Form Approved OM8 No. 0704-0188

17, PRICE GROUP

12. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is successed to envirage 110 hours per responde, excluding the time for removing instructions, pseudory existing data pourtes, patheting and mentioning the data needed, and completing and removing the collection of information. Send comments reporting this subset is any other aspect of this collection of information. Collection of information Operations and Reports, 1215 Justices Dave Highway, Suite 1204, Adingson, VA. 12202-4302, and is the Office of Management and Suiger, Reported Reduction Project (0704-0188), Washington, CC 20503. Please OD NOT RETURN your form is either of these addresses. Send completed form is the Environment Estang Contracting Officer for the Constacting No. Said in Short 5.

ONTRACT LINE ITEM NO.		8. EXHIBIT		C. CATEGORY:	270		-		-		
SYSTEMITEM		11	E. CONTRACT/P	0.00							
	87X, D087S and	A030D	Dented to the			UNTRACTOR					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	10000	F/78770-	00-A 0071	C 8	5€					
L. WATER IT CON May.	C. THE OF VALABLES				1. SHRTITL						
A017	DATABASE	DESIG	N DESCRIPT	TION (DBDD)							
s, AUTHORITY (Cara Acquis			5. CONTRACT REFERE	ENCE		8. REQUIRING OFFICE	-	-			
DI-	MGMT-81437		P	WS Paras 3.3.3		HQ MSC	2/11/01	17			
7. 00 150 AEQ	S. DIST STATEMENT	10. FREQUEN		12. DATE OF FIRST SUBMISSION			3/113 \	Υ			
LT	RECUIRED	SEE BLOCK 16		SEE BLOCK 16		14. DISTRIBUTION					
L APP CODE		II. AS DE D	The state of the s	13, DATE OF SUBSEQUENT	C 10		E. COPIES				
See Block 16	F	100000000000000000000000000000000000000	The second second	SUBMISSION		a, 400RESSEE	First		est:		
E.P.C. SCHOOL SCHOOL	(44)	355	BLOCK 16	SEE BLOCK 16			Q000	Seq	Regn		
IS, REMARKS				- House		HARDCOPY:					
nt n.c						HQ MSG/ILSW	-				
3LOCK 8: AU	30D and D087W	Gover	nment approv	al/disapproval will	be	D087X/S	T +u	2210			
Contractor shall	Il resubmit within	tourter	n (14) calenda	al/disapproval will ceipt. If disapprov ir days after receip	ed.	The same of the sa	LI	only			
etter, unless of	therwise directed	by the C	ontracting Of	ficer. Governmen	101	HQ MSG/ILSW					
ipproval/disapi 14) calendar d	DIGAMI OF THE LEVEL	omittal v	vill be made b	y letter within fou	rteen	A030D		2			
						HQ MSG/PKA	Ltr	only			
0087X and D0	087S; Governmen	Lapprov	al/disapproval	will be made by le	etter	- 200 - 10 - 200					
esubmit within	fourteen (14) ca	liter rece	ipt. If disapp	roved, Contractor	200 100 100	DIGITAL:					
HERETE WEST STREET HERET	SECRETARY PROPERTY OF	7.7 S 13 CT - S 1 T - 1	TICAR LOTIAN	Market Charles Fr		HQ MSG/ILSW		1			
DDIOVAD disabl	HOVAL OF THE PERM	umattal u	all he made h	V latter writhin ton	rteen						
rom the Devel	ays. Atter approv opment Web Serv	al is pro-	vided, the doc	ument can be move	ed	SEE BLOCK 16					
' OCK 9: Fur	ther dissemination	only as	directed by F	IQ MSG/ILSW or	higher				-		
ority.									_		
DCKS 10, 1	1, 12, and 13: AC	30D and	D087W: Uc	dates and/or revisi	ons to		_				
прешней пости	neuts strait de mai	de and de	elivered accor	ding to the Contra	CIOT'S						
pproven sched	ute.								-0		
pproved schedi	ule. A contracte	nent we etter sha	b Server acco	ined documents shi rding to the Contr d to the Governme- ing, CDRL numbe	actor's						
OMETER OFFICE TOT	AN ITTOO M 2 OF COLL	bandie it	ormats.	submitted via elect MS Project and/or							
0087X and D0 erver for revie roduction Web equired by HQ	87S: One (1) cor w in Portable Doc Server in pdf. MSG/PKA or HO	y shall cument f Hardcop Q MSG/	be posted on the format (.pdf) ites of the doct ILSW.	the Development Wand then on the immentation may be	Veb						
							-				
								-			
						IC TOTAL		-			
HEPARED BY			H, DATE	I. APPROVED SY		15, TOTAL	1 0175	5	-		
1	IN		III. WALL	7,000 81		0 1	J. DATE	,			
Materiala	x1 7300.	473	140/10	MAST	1	DY2 ()	7/2	V/1	O		
million	our Man	1100	1106	- mil	in Ny	De clas -la	110	-11"	~		
Form 1423-1, .	JUN 90 (EG)		F	revious editions are obsolute	2	1	age 1	of I	Page		

Page 1 of 1 Pages

Designed using Perform Pro, May 94

CONTRACT DATA REQUIREMENTS LIST Form Approved OMS No. 0704-0188 Public registring but den for this collection of information is extended to environg 110 hours per response, recluding the time for reviewing institution, percenting stating data sources, gettering and mentioning the data needed, and completing and reviewing the collection of information. Send concerns requiring the burden estimate or any other specific of this collection at information, obtaining suggestions for recluding stating the burden. Send concerns for recommendation, obtaining suggestions for recluding suggestions for recommendation of personnel and despite the send of the send ONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TM OTHER SYSTEMITEM E CONTRACTIPR NO. F. CONTRACTOR D087X and D087S FAR770-00-A-0071 C5C 1. DATA ITEM NO. 1, TITLE OF DATA ITEM I SUBTITLE 17, PRICE GROUP SOFTWARE USER MANUAL (SUM) A018 4. AUTHORITY (Sets Acquisition Document No.) 5. CONTRACT REFERENCE 8. REQUIRING CERTICS DI-IPSC-81443 PWS Paras 3.3.3 HQ MSG/ILSW E. DIST STATEMENT 7:00 254 850 12, DATE OF FIRST SUBMISSION 12. FREQUENCY DISTRIBUTION REQUIRED LT SEE BLOCK 16 SEE BLOCK 16 M. COPIES B. APP. CODE 11, 25 OF 0415 12 DATE OF SUBSECHENT a ADDRESSEE SUBMISSION See Block 16 F SEE BLOCK 16 SEE BLOCK 16 30; Regre HE REMARKS HARDCOPY BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days. After approval of this document is provided, the document can be moved from the Development Web Server to the Production Web Server. HQ MSG/ILSW Ltr only HO MSG/PKA Ltr only DIGITAL: BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher HO MSG/ILSW BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the Contractor's approved schedule. A contracts letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information aining to the delivery of the documentation. SEE BLOCK 16 DCK 14: One (1) copy shall be posted on the Development Web Server for view in Portable Document Formal (.pdf) and then on the Production Web Server in .pdf. Hardcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/ILSW.

DD Form 1423-1, JUN 90 (EG)

TEPARED BY

Previous editions are obsolete.

L APPROVED BY

15. TOTAL

Page( t of Designed using Perform Pro, May 94

J. DATE

3

IR. ESTIMATED

TOTAL PRICE

(1 ... ia Item)

Form Approved OMB No. 0704-0188

17. PRICE UNDUP

18, ESTIMATED TOTAL PRICE

Page 1 of 1 Pages Designed using Perform Pro, May 94

Public reporting burden for this collection of information is estimated its average 110 hours per response, including the face life instances, personnel interests of the collection of information. Send comments regarding that burden estimate or any other assect of the collections of information, including later success, gethering and mentioning the data needed, and completing readquarters Services, Directionals for Witnesses and Reports. 1215 Jafferson Center Highway, Suite 1204, Artificiates, Value 2022-4102, and to the Office of Wissepsment and Budget. Processes Assembly Washington, US 20503, Please CO NOT RETURN your form is either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contractiff No. Initial black 5.

Sarranor Line	ITEM NO.	B. EXHIBIT		C. CATEGORY:	11-150				-
SYSTEMITEM		1 /	E. CONTRACT/F	TOPTM	_		-		
	D356				F. CONTR	13120121			
DATA ITEM NO.	2. TITLE OF DATA ITEM	1	110110	- 00-A-0071		<u>S</u> c			
	POSTAL MATERIAL DESCRIPTION				3. SUBTITLE				
A019	TECHNIC	CAL REPOR	T - STUD	Y/SERVICES		USER 'S MAN	ΠΙΔΙ		
AUTHORITY /Dwiz Jogich	root Decement No.s	5	CONTRACT REFER	ENCE	_	4. REQUIRING OFFICE	COL		-
DI-N	IGMT-80508/T			PWS Paras 3.3		HO MSO	7/II SY	W	
DO 250 REC	S. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSIO	1/4	The second second	WALLS.		
LT	-cupincu	SEE BI	LOCK 16	SEE BLOCK	C 16	14. distribution		23350	
APP CODE		11. AS OF GATE		13. BATE OF SUBSEQUENT				b. COPIES	_
lee Block 16	F	SEE BI	LOCK 16	SEE BLOCE	16	a, ADDRESSEE	Drait .	-	nai:
REMARKS				JEE DEGE	C 10	H - DDCCODY		Reg	Repi
LOCK 8: G	overnment appro	oval/disanne	oval will b	e made by letter w		HARDCOPY:			
irty (30) cale	ndar days after r	eceipt. If d	isapproved	te made by letter w Contractor shall refer, unless otherwis	unin esubmir	HQ MSG/ILSW	(† 	2	
rected by the	Contracting Off	icer. Gove	ceipt of let	ter, unless otherwis	e Vi il-	HQ MSG/PKA	LIF	only	
submittal wil	l be made by let	ter within to	ourteen (14	ter, uniess otherwis proval/disapproval ( ) calendar days.	it the				
				HQ MSG/ILSW or					
thority.	unosos uomenti filosos andida ()	on want and the	naciou by	IN METHODIST OF	nigher	DICTELL			_
LOCKS 10. I	1, 12, and 13:	Undates and	Voc revisio	ons to baselined 4		DIGITAL:	-	41	
all be made a	and delivered acc	ording to th	e Contracto	ons to baselined doc or's approved sched	ule.	MSG/ILSW		1	-
OCK 14: 0	ne (1) copy to b	e submitted	uia eleatra	nic media 2 51 21	30 No.		-		_
icrosoft (MS	) Word 6.0, MS	Excel 5.0.	MS Projec	nic media, 3.5° dist t and/or MS Power	C, in Point	OFF DIOCICAL	-		
o tor window	ed by HQ MSG/	formats. A	dditional h	ardcopies of the do	cument	SEE BLOCK 16			
	-7 -1 - 1 - 1 - 1 - 1		141201102	17.					
								1	
									-
					1				
								700	
							- 1		
									8
							9.00		
						15. TOTAL	1	4	
,						TAY TAY THE .	- 4		
REPARED BY		101	H. DATE	I L APPROVED BY			J. DATE		
REPARED BY	100	200	H. DATE	L APPROVED BY		1200	J. DATE	.1	

Previous editions are obsolere.

(I Usta Itam)

DD Form 1423-1, JUN 90 (EG)

Farm Approved OMB No. 0704-0188

17. PRICE GROUP

TOTAL PRICE

Public reporting forcion for this collection of information of estimated to average TED hours per response, including the time for retrievancy materials, searching estimated and completing and resources plantaness. Send decreases recording the barrier estimate or new other aspect of the collection of information Operations and resources. Directorists for information Operations and Reports. 1215 Juliarisis David Reports. 2125 Julia

ONTRACT LINE	ansming.	3. EXHIBIT		C. CATEGORY:					
D. SYSTEMITEM			E. CONTRACT/P	TOPTM	_		200		
	D087W		The state of the s		F. CONTR				
DATA ITEM NO.	1. TITLE OF DATA ITEM		1110110	-00-A-0071	1. SUBTITUE				
					Teaminit				
A020	TECHNIC	AL REPO	RT - STUD	Y/SERVICES		USER'S GU	IDE		
AUTHORITY Care Annua			S. CONTRACT REFERE	NCE		8. REQUIRING DEFICE	IDC.		_
DI	I-MISC-80508			PWS Para 3.3		HQ MS	7/11/51	W	
DO 250 REG	9. DIST STATEMENT REQUIRED	10 FREQUENC	Several His	12. DATE OF FIRST SUBMISSI	24	14. DISTRIBUTION	0,140		_
LT		SEE	BLOCK 16	SEE BLOCK	C 16	(4. DESTAISBURE		a. COPIES	
APP CODE	2	11. AS OF DAT	63	13. DATE OF SUBSEQUENT SUBMISSION		± ±00NESSEE	-	100000000000000000000000000000000000000	ral
lee Block 16	F	SEE	BLOCK 16	SEE BLOCK	C 16		Graft	Req	Re
REMARKS	an appropriate to the same			the later was a second or the second		HARDCOPY:		1104	-714
LOCK 8: G	overnment appro	val/disapp	roval will be	made by letter wi	ithin			2	
ithin fourtee	n (14) calendar d	ays after r	eceipt of lette	e made by letter w Contractor shall n ar, unless otherwis roval/disapproval calendar days.	esubmit	HQ AFMC/			
rected by the submittal wil	Contracting Off	icer. Gov	fourteen (1)	roval/disapproval	of the	LGXX		1	
LOCK O. E.	ethae dissami	-7. 17.0% EEE	Darrout (14)	valendar days.		HQ MSG/PKA	Ltr	only	
thority.	tuet dissemination	on only as	directed by F	IQ MSG/ILSW or	higher			SHE AND	
LOCKS to 1	11 12 and 13	I Indotes	ad facilities			DIGITAL:			
all be made a	und delivered acc	ording to t	he Contracto	ns to baselined doc r's approved sched	uments	HQ MSG/ILSW		1	-
LOCK 14: O	ne (1) copy to be	submittee	l via electron	io madia 2 51 21	20,000				
icrosoft (MS	<ul><li>Word 6.0, MS</li></ul>	Excel 5.0	MS Project	ic media, 3.5" disk and/or MS Power irdcopies of the do- v.	C. In Point	CEE DI OCICAC			
ay be require	ed by HO MSG/	formats. PKA or HO	Additional ha	rdcopies of the do	tument	SEE BLOCK 16			
	THE PERSON NAMED IN		2 1/10/0/12/0 1						
									_
									_
									-
									-
					1				-
					7.3				
					-				
								-	
							-		
						15, 10TAL			
7									

Previous editions are obsolete,

Page 1 of / Pages Designed using Perform Pro, May 94

(I was Item)

Form Approved OMS No. 0704-0188

Public recording Durden for this colection of information is estimated to exercise 110 hours per response, including the time for recommy instructions, searching exacting data sources, pathency and maintaining the data needed, and correlating and recording the burden of information. Send conversely required the burden estimate or are other aspect of this colection of information, recluding impartment for recovery for burden, in Department of Burdens, in De

					C. CATEGORY:  TOP TM OTHER		B. EXHIBIT	I EM NU.	ONTRACT LINE I
				Contract of the Contract of th	- Jines	E. CONTRACTIPE	//	rung standard	SYSTEMITEM
1					r. comins		D087Q	G, D087H, and	D087C, D087
17.				<u>sc</u>	1. SUBTITLE	71. 41.14		2. TITLE OF DATA ITEM	ATAITEM NO.
1					M)	MANUAL (	ND USER	and the second s	A021
18.		V	G/ILSV	1, REQUIRING OFFICE HQ MSC	WS Para 3.3			-IPSC-80694	158
		-		14. DISTRIBUTION	2. DATE OF FIRST SUBMISSION		IN PRECUENC	# DIST STATEMENT REQUIRED	0.250 REG L.T
		n cories			SEE BLOCK 16	BLOCK 16	11.45 GF DAT		PP CODE
	al l	Fin	Onici	a ADDRESSES	SURMISSION	BLOCK 16	# 10 Page 19 20 1	F	ee Block 16
	Repro	Reg			SEE BLOCK 16	obcour to	000		REMARKS
				HARDCOPY:					
		- T	1.000	HQ MSG/ILSW	made by letter within	roval will be	val/disapp	overnment appro	LOCK 8: Go
		only	Ltr	HQ MSG/PKA	ontractor shall resubmit	disapproved,	eceipt. If	idar days affer re	irty (30) caler thin fourteer
		- 0			val/disapproval of the	ernment app	icer. Gov	Contracting Offi	ected by the
	9	100		DIGITAL.	MSG/ILSW or higher	directed by F	on only as	ther disseminatio	LOCK 9: Furt
		1							mornly.
		.1.		11Q MISOUILS M	to baselined documents	nd/or revision	Updates a	1, 12, and 13:	OCKS 10, 1
	-				Marian and the Committee of the Committe				
OCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher orderity.  OCK 10, 11, 12, and 13: Updates and/or revisions to baselined documents to be made and delivered according to the Contractor's approved schedule.  OCK 14: One (1) copy to be submitted via electronic media, 3, 5° disk, in prosoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS Power-Point for Windows or compatible formars.  Additional will be made by letter within fourteen (I4) calendar days.  DCK 14: One (1) copy to be submitted via electronic media, 3, 5° disk, in SEE BLOCK 16									
				JOB DOUGHT IV	navor MS PowerPoint	Additional ha	formats.	s or compatible	) for Window
OCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher lority.  OCK 10, 11, 12, and 13: Updates and/or revisions to baselined documents to be made and delivered according to the Contractor's approved schedule.  OCK 14: One (1) copy to be submitted via electronic media, 3.5° disk, in rosoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS Power Point for Windows or compatible formars.  Additional be made by letter within the bemade by letter within fourteen (I4) calendar days.  DCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents to be made and delivered according to the Contractor's approved schedule.  DCK 14: One (1) copy to be submitted via electronic media, 3.5° disk, in rosoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS Power Point for Windows or compatible formars.  Additional banders of the delivered schedule.		y be require							
OCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher hority.  OCK 10, 11, 12, and 13: Updates and/or revisions to baselined documents II be made and delivered according to the Contractor's approved schedule.									
									7
	-								
					-				
		4		IS TOTAL					)
		4	L L DATE		II APPROVED BY	H. DATE			REPARED BY
		4	J. DATE			H. DATE	13	z MP (	REPARED BY

(1 Data Item)

Form Approved GMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting furties for this calection of information is emerging 130 hours per response, including the time for invitations, asserting data sources, pathweig and maintaining the falls remained, and completing and reviewing the collection of information and reviewing the collection of information for information, including suggestions for reducing the burson. In Organization of Organizations and Reports, 1715 Juliance Organizations (Including Suggestions for reducing the burson, in Organization Responses and Suggest Pharmonication and Reports, 1715 Juliance Organization (Including Suggestions for the Organization of Organization Project 10704-01881, Pharmonication Responses and Suggest Pharmonication Project 10704-01881, Washington, 20, 2020-01881, Pharmonication Project 10704-01881, Pharmonication Project

	ITEM NO.	B. EXHIBI		C. CATEGORY:	отне				
SYSTEMITEM		177	E CONTRACT/PR		F. CONTR	A comment of the comm	-		-
	D356			00-A-0071					
ATA ITEM NO.	Z. TITLE OF DATA ITEM	2-11-14	110110	W / W //	1 SUBTITLE	5 C	-		-
A022	TECHNIC	'AL REPO	PT - STUDY	//SERVICES	SYST	EM ADMINISTRAT	TION !	MAN	JAL
OTHORITY Dear Acquis	Contract Con		5, CONTRACT REFERE	A CONTRACTOR OF THE CONTRACTOR		(SAM)			
	/GMT-80508/T			PWS Para 3.3		a, requiring affice HQ MSC	3/ILSV	V	
10 250 REQ	O. DIST STATEMENT REQUIRED	12, FREQUEN		12. DATE OF FIRST SUBMISS	200	14. DISTRIBUTION			
LT			BLOCK 16	SEE BLOC	K 16			N. COPIES	
APF CODE	F	11.45 07.04	3.011	13. DATE OF SUBSECUENT SUBMISSION		A ADDRESSEE	*	6	tal .
ee Block 16	Г	SEE	BLOCK 16	SEE BLOC	K 16		Doir	ileq	Res
REMARKS						HARDCOPY:			
OCK 8 C	overnment anne		and the second	made by letter w	4445	HQ MSG/ILSW		2	
irty (30) cale	ndar dayş after i	receipt, li	disapproved,	Contractor shall	esubmit	HQ MSG/PKA	Ltr	only	_
ithin tourteer	n (14) calendar ( Contracting Off	lays after	receipt of lette	er, unless otherwi	se				
submittal wil	I be made by let	ter within	fourteen (14)	Contractor shall cr, unless otherwiteroval/disapproval calendar days.	or are				
				IQ MSG/ILSW or		-			
thority.		- 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and and any t	× 1/10/3/12/07/ ()	ingher	DIGITAL:			
OCK\$ 10. I	1, 12, and 13:	Updates	nd/or revision	is to haselined do	timante	MSG/ILSW		1	
ill be made a	and delivered acc	ording to	the Contracto	is to baselined do r's approved sche	dule.				
OCK 14: 0	ne (I) copy to b	e submitte	d via electron	ic media 3.5° die	le in	200 DI 2007 14			
crosoft (MS	) Word 6.0, MS	Excel 5.0	. MS Project	ic media, 3.5° di and/or MS Powe	Point	SEE BLOCK 16			
v be require	ed by HO MSG/	PKA or H	Additional na O MSG/ILSV	rdcopies of the di	cument			-	
100100			* ***********	SA E				-	
J									
EPARED BY			I M. DATE	1 appenden of		15 TOTAL -	1 DAY	4	
REPARED BY			H. DATE	I. APPROVED 8		15 TOTAL	1 J. DATE		
EPARED BY	ald. en		H. DATE	1. APPROVED 8		DPa Q	1 J. DATE 7/2		

(1 wers Item)

Form Approved QMB No. 0704-0188

Designed using Perform Pro, May 94

Public reporting purses for this collection of information is estimated to severage 110 hours per response, including the fund reviewing immunication, searching data sources, gethering and mentioning the data needed, and completing and reviewing the collection of information. Send determine regarding this burden estimate or large other superior of industrials, including superiors for melating the burden, in Ordertheen of Defence, Washington Headquesters Services, Circutarata for information Operations and Reports, 1215 Jefferson Davis Highway, Soils 1704, Admitted 222024-202, and in the Office of Management and Burden, Property 10784-01880, Washington, OC 20531. Please 00 NOT SETURN your form is either at these extremest. Send completed form to the Government Issuing Contracting Officer for the ContraCER No. Send on Stock 5.

STRACT LINE	ITEM NO.	B. EXHIBI	T	C. CAT	TEGORY:			11			
		A		TOP	TM	OTHE	1				
D. SYSTEMITEM	D356		E. CONTRACTIPE	100000000000000000000000000000000000000	A :0071	F. CONTR	9.54.57				
DATA ITEM NO.	2. TITLE OF DATA ITEM		47.7.			2 SUBTITLE					17. PRICE DR
A023	TECHNIC	AL REPO	ORT - STUDY	//SER	VICES	SOFT	WARE MAINTENA (SMM)	NCE	MANU	JAL	
эцтнолотт Диз Асриа	usian Document Ma.J		5, CONTRACT REFERE	NCE		-	6. REQUIRENS OFFICE				IS ESTIMATE
DI-N	4GMT-80508/T		No. of Control of Control	PWS I	Para 3.3		HQ MS0	G/ILS	V		TOTAL PR
00 250 REG	E DIST STATEMENT	10. FREQUEN		Control of the	OF FIRST SUBMISSI		14. DISTRIBUTION				
LT	(177728/1772)	L - 3500	BLOCK 16	A STATE OF THE PARTY NAMED IN	SEE BLOCE	C 16			h. CORIES		3
C DI LILI	F	11. AS OF DA	Misseymen	SUBM	OF SUBSECUENT		A_ADDRESSIE	Zen	76	186	0
See Block 16	(P)	355	BLOCK 16		SEE BLOCE	< 16			Req	Repro	
6. REMARKS		Period Carros					HARDCOPY:				
BLOCK 8: G	overnment appro	val/disap	proval will be	Contr	by letter w	ithin	HQ MSG/ILSW		2		
within follower	n (14) calendar d	ave after	receipt of lette	er un	ess otherwise	100	HQ MSG/PKA	Ltr	only		
arected by the	Contracting Off I be made by lett	icer. Go er within	fourteen (14)	calen	asapproval dar davs	of the			-		
									-		
uthority.	rther dissemination	ni omy as	s directed by F	IQ WIS	OUTES M OF	nigher	DIGITAL		117		
the outside the same of the sa	11 12 and 13	Undaran	and/or remision	ne to h	nsalinad do	TTTTT GET FO	DIGITAL: MSG/ILSW		1		
hall be made :	11, 12, and 13: and delivered acc	ording to	the Contracto	r's app	proved sche	dule.	MOUNTED W	-	- 1		
dicrosoft (MS	One (1) copy to be S) Word 6.0, MS	Excel 5.	0, MS Project	and/o	r MS Powe	Point	SEE BLOCK 15				
.0 for Windos nav be requir	ws or compatible ed by HQ MSG/	tormats. PKA or F	Additional na O MSG/ILSV	cument							
	modeline All Education Control of the Control		T. No. 27 (27 (28 (19 (19 (28 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19								
									-		
								-			
							Ve				
							Water and the same of the same	-	-		
200000000000000000000000000000000000000	2000		10.0175		L APPROVED 8	9	15 TOTAL	J. DAT	4		
PREPARED BY	10	~	H. DATE		A L	3	00 1	5-1/	. 11		
- acestell	16K 10/2		DI DIS	N	With	ic Al	el le l'annel	1/2	14/1	D	
23.1	UIN 90 IEGI	Die	Up Man	Previous	Gate edicions are absol	ica A.	Delaozul	7/2	4/0	Pages	ż

Form Approved OMB No. 0784-0188

Public reporting parties for this collection of information is estimated to everage 110 hours per response, including the time for reciseing instructions, as entired a contract, pathering and manufacturing data courses, pathering and manufacturing and anothering data courses, pathering and manufacturing and anothering data courses, pathering and anothering data courses, pathering and anothering data courses, pathering data courses, pathering and anothering data courses, pathering data courses, pathering and data courses, pathering data courses, patheri

NTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATEGO		(1) (2)			70.5		1
<u> </u>		17.			?M		GU.	-			
U. SYSTEMITEM D087C.	D087G, and D08	37H	E. CONTRACTIPI		2001	F. CONTR.	352711				j
1, DATA (TEM NO.	2. TITLE OF OATA ITEM		170/10	00 /7	00//	1. SUBTITLE					17, PRICE GROU
A024	MAI	NTENANO	E MANUA	L (MM)							1
4. AUTHORITY Sere For	eartion Document Nau		S. CONTRACT REFERS	NCE	200		6, REQUIRING OFFICE				18. ESTIMATED
DI	-MGMT-80696			PWS Para	a 3.3		HQ MSG	G/ILSV	V		TOTAL PRIC
7.00 250 860	3. DIST STATEMENT REQUIRED	10, FREQUENC		12, DATE OF FI		77	14. QISTERBUTION				
LT	3022003250	1000000	BLOCK 16		E BLOCK	16			s, corres		
See Block 16	F	SEE F	BLOCK 16	12. DATE OF SI SUBMISSIO	IN.		★ ACERESSEE	Grade	- 10	yat	
13.8091845			7.000.11	SEI	E BLOCK	10	III nnconv		Reg	Repris	
DIOCK S. (	Jovernment appro	nun!/dicenn	eaust will b	a mada hu	larras m		HARDCOPY: HO MSG/ILSW	-	2		
thirty (30) cal	endar days after i	eceipt, If	disapproved.	Contract	or shall r	esubmit	HO MSG/PKA	Tre	only		
within fourted directed by the resubmittal w	endar days affer r en (14) calendar d e Contracting Off ill be made by let	lays after r icer. Gov ter within	eceipt of lett ernment apt fourteen (14	er, unless roval/disa ) calendar	otherwis ipproval ( days	e of the	ng waar un		OILLY		
	irther disseminati								-		
authority.	nuici disseminali	on only as	arrected by I	TQ INISOT	ILU W U	maner	DIGITAL:				
BLOCKS 10, shall be made	11, 12, and 13; and delivered acc	Updates a	nd/or revisio	ns to base or's appro	lined doc ved sched	uments iule.	HQ MSG/ILSW		1		I
	One (1) copy to b (S) Word 6.0, MS	and the second		SALES OF THE PARTY.					-0110=		
4.0 for Windo	is) word 6.0, Mo lws or compatible red by HQ MSG/	formats.  PKA or H	i, MS Projec Additional h O MSG/ILS	t and/or N ardcopies W	of the do	Point cument	SEE BLOCK 16				
			QO O / 1O	Trate							
								-			1
							V Trust See No.				1
							£				
							COLUMN TO THE REAL PROPERTY.				
									-		
							-				
								-			
							(S. TOTAL ->	9	4		
G. PREPARED BY			H. DATE	I.A	PPBOYED 8			J. DAT			
1 5	all a	D.	10/2	11 mt	924	L Kore of	ADR O	7/	-U/	In	
Matatal	DO KIL	March	TIND 110	261 M	Jul	11au	M.ON OPIN	110	1/1	10	*
DD Form 1423-	1. JUN 90 (EG)			Previous edition	ans are absol	He.		Page _	c1	/ Pages	

Page of Pages
Designed using Perform Pro, May 94

11 Data (tem)

Form Approved OMS No. 0704-0188

Designed using Perform Pro, May 94

17. PRICE GROUP

TE ESTIMATED
TOTAL PRICE

Public deporting further for the collection of information is estimated to everage 310 hours per response, violating the time for researching estimation, sentting data structure, perfecting and members against the collection of information. Sent comments requiring the burses estimate as any other expect of the collection of oldstraines, including suggestions to reducing the burses, to department of Defense, Washington Headquarters Services, Directorars for Information Operations and Reports, 1215 Julianus Davis Highway, Suits 1204, Arington, VA. 22202-4302, and to the Office of Management and Suitable, Paparents's Reduction Project (0704-0180), Washington, OC 20503. Phase 00 NOT RETURN your farm is wither a other activities. Send completed form is the Government Linuxing Contracting Officer for the Contracting No. Sets of Block E.

INTRACT LINE	ITEM NO.	8. EXHI8:	T		TEGORY:	OTHE				
D. SYSTEMITEM		1/1	E. CONTRACT/PR			F. CONTR		-		_
	D087X		F748770	. 00	- A . On 7/	0411320003	5 C			
DATA ITEM NO.	2, TITLE OF BATA ITEM					1. SUBTITLE				
A025	COMPUT	ER OPER	ATION MAN	ILAL	(COM)					
AUTHORITY (Tata James	The second secon		5. CONTRACT REFERE	CONTRACTOR OF THE PARTY OF THE	(COINT)					
D	I-IPSC-81446		Establish that the state of the	A STATE OF THE PARTY OF THE PAR	Para 3.3		s. REQUIRENCE STRICE HO MSC	G/ILSV	V	
DD 254 RED	9, DIST STATEMENT REQUIRED	10:FREQUEN	IC?	12, DAT	E OF FIRST SUBMISS	10.N	IA DISTRIBUTION			
LT	is well as	SEE	BLOCK 16		SEE BLOC	K 16			a, cories	
APP CODE	F	11, 45 OF 04	Contract of the contract of th		E OF SUBSECUENT		# ADORESSEE		Fir	nel.
See Block 16		325	BLOCK 16		SEE BLOCK	K 16		Crees	Req	Repre
N. CANADASSA		Herenga www.					HARDCOPY:			
HLOCK 8: Gr	overnment appro endar davs after r	val/disapp eceipt Ti	roval will be	Cont	by letter wi	thin	HQ MSG/ILSW		2	
vithin fourtee	overnment appro endar days after r en (14) calendar o	ays after	receipt of lette	er, un	ess otherwis	iesubilii.	HQ MSG/PKA	Lir	only	
esubmittal wil	Contracting Off	ter within	fourteen (14)	caler	disapproval	of the				
	rther dissemination									
uthority.	www.mindin	on only 43	directed by F	IV. VII	od/1Low of	nigner	DIGITAL:			
LOCKS 10.	11, 12, and 13:	Updates a	nd/or revision	s to h	aselined dos	Imente	HO MSG/ILSW		Ť	
nall be madé :	and delivered acc	ording to	the Contracto	or's a	oproved sche	dule.	110 0100110011		+	
With the same of the same of	ar - rayye seedoo sur									
LOCK 14: C	One (1) copy to be ) Word, MS Exc	e submitte	d via electron	ic me	dia, 3.5° dis	k, in	SEE BLOCK 16		120	
CONTRACTOR OF THE	1.000 TO 1.0	The property of	and basedoonia	OF THE TH	ne document	ation				
v be requir	ed by HQ MSG/	PKA of H	IQ MSG/ILSV	٧.						
7								1		
										-
									-	
								- 5		
-									-	
									1000	
1							15. TOTAL	1	14	
PREPARED BY	X &	134	H. DATE		L APPROVED BY	6	A	J. DATE	33 //1	
11 1 ==	· 1461.	D	71-17	1	FILL	ST.	DP 0	7/1	1/1	7
STETTOIN.	104-12-10	of the	11971. WA	100	Mull	CN.0	Il aggila	1/2	1/0	)
D Form 1423-1,	JUN 90 (EG)		1	revious :	editions are obsole	ite.		Page (	of 1	Page

(1 Deca (tem)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

TOTAL PRICE

Public reporting burden for this cofficient of information to estimated to entrage 110 hours per response, including the time for ownering quatremons, manching strategy data source, gathering and maintaining the data needed, and completing and tenses on the process of information of information of comments reporting the burden, to Department of Defense, Washington Headquarters Services, Circlestrate for Information Operations are Reports, 1215 Jellierton Ceres Highway, Sorte 1204, Arington, VA 22202-4302, and to the Office of Management and Burges, Present Orders (0704-0185), Washington, DC 20503. Please CO NOT RETURN your form to either of these extrages, 3 and completed form to the Government Imaging Contracting Officer for the Contraction Research Reflection Project (0704-0185).

INTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATEGORY:	2200				
SYSTEMATEM			S. CONTRACTION	TSP TM	1000000		-		
	D087H and D08	70	E. CONTRACT/PR		F. CONTR				
DATA ITEM NO.	2. TITLE OF BATA ITEM		FA \$1.10	00- A-0071	C S				_
	D1000000000000000000000000000000000000				4. SUBSISLE				
A026	COMPUT	ER OPER	LATION MAN	NUAL (OM)					
AUTHORITY (Dece Separ			5. CONTRACT REFERE	YCE A		8. REQUIRING OFFICE			-
D	I-IPSC-80695			PWS Para 3.3		HQ MS	J/ILSV	V	
00 250 BEQ LT	9. DIST STATEMENT REDUIRED	10. FREQUEN		12. DATE OF FIRST SUBMISS		14. DISTRIBUTION			
L 1 1PP C007		ILAS OF DA	BLOCK 16	SEE BLOC	K 16			a, copies	
See Block 16	F		BLOCK 16	SUBMISSION		a aponessee	Graft	Fir	18
. REMARKS		300	BLOCK 10	SEE BLOC	K 16			Ret	Repro
TOCK 8: C	overnment aporo	wat/dican	raval will be	made her laws	19	HARDCOPY:		2	
nirty (30) cale	ndar days after n	eceipt, If	disapproved,	made by letter w Contractor shall	resubmit	HQ MSG/ILSW	Dire	2	-
ithin fourtee irected by the	n (14) calendar d Contracting Offi	ays after	receipt of lette	er, unless otherwi roval/disapproval calendar days.	of the	HQ MSG/PKA	Lif	only	
submittal wil	l be made by lett	er within	fourteen (14)	calendar days.	or tile		11		
LOCK 9: Fur				IQ MSG/ILSW o					
uthority.					- CITAL STATE OF THE STATE OF T	DIGITAL:			
LOCKS 10.	11, 12, and 13:	Updates a	nd/or revision	ns to baselined do	cuments	HQ MSG/ILSW		1	
iaii be made i	and delivered acc	ording to	the Contracto	r's approved sche	dule.				
LOCK 14: C	Ine (1) copy to be	e submitte	d via electron	ic media, 3.5" di and/or MS Powe rdcopies of the do	sk, in				
0 for Windov	vs or compatible	formats.	Additional ha	rdcopies of the d	ocument	SEE BLOCK 16			
ay be require	ed by HQ MSG/	PKA or H	Q MSG/ILSV	V					
)							-		
								-	-
							-	-	
								100	
									=
	14				1				
					Ÿ	1973 3 3 3 3			
									-
					5				
								8	
1						15. foral	- 1	4	
PREPARED BY	( D		H. DATE	L APPROVED B	Y	O A	J. DATE		
11.60	alt the	(ID)	10/201	m Mad	A.	NO U	7/2	VIII	M
				A Part of the same	20.1.1	1 1 1 2	1.6.4	7 /	

Page \_ \_ of \_ \_ \_ Pages
Designed using Perform Pro, May 94

If Dava Item)

Form Approved DMB No. 0704-0188

17. PRICE GROUP

TOTAL PRICE

Public reserving burden for this cofection of information is estimated to exempte 110 bases per response, noticiding the time for reserving purposes, searching data sources, pathoning and maintaining the data mended, and competing and reviewing the coffection of information for information programment interesting purposes. Descriptions for reducing the burden, to Generally Machinery of Information Operations and Reports, 1215 Juliance General Reports, Assemble 1206, Asimpton, VA. 22202-4302, and to the Office of Management and Edges, Pleasment Resources Project (0704-0150).

Weakington, DC. 20502. Please GO NOT RETURN your form to either of these addresses. Send completed form to the Government Lasung Commencing Officer for the Contractify No. Stone in Block 5.

ONTRACT LINE	ITEM NO.	8. EXHIB	TT .	2000	TEGORY:	(940)				
D. SYSTEMITEM		11	E. CONTRACTIPE			F. CONTR				
D087W/C/Q	/G/H/X/S/A030	D/D356	FA8770-	-00	A WAY					
DATA ITEM NO.	E TITLE OF DATA ITEM					3, SUBTIYE		-	-	
A027	SOFTWA	or vene	ION DESCRI	OTTON	(0100)					
AUTHORETY Care Acous		VE VERS	ION DESCRI	SUPPLIES	(2 A D)					
	I-IPSC-81442		1. CONTRACT REFERE		ira 3.4.4		1. REQUIRING OFFICE			
00 250 765	9. DIST STATEMENT	10. FREBUS	170		OF FIRST SUBMISSIO		HQ MS0	1/1L5 V	V	
LT	REGUIRED	SEE	BLOCK 16	A STATE OF THE STA	SEE BLOCK		14, DISTRIBUTION			
APP CODE		11. AS OF 0	STATE OF THE PARTY	13. DATE	OF SUBSEQUENT				# COPIES	10
See Block 16	F	SEE	BLOCK 16		SEE BLOCK	16	w. ADDRESSEE	State	Fin	
ZXRAMBR S		100			22 02001	110	HARDCOPY:	200	701	7ep
LOCK 4: M	IL-STD-498.						HQ MSG/ILSW		2	
LOCK 8: Ge	vernment appro	wal/disan	record will be	mada k	or larrae mist	+2.0	HO MSG/PKA	Ltr	only	
nrty (30) cale	ndar days after	receipt. I	f disapproved.	contra	ctor shall re	submit	110 1110 011101	-	Otal	
irected by the	ndar days after n (14) calendar Contracting Of I be made by les	gays after ficer. Gr	receipt of lette	er, unic	ess otherwis	if the				
submittal wil	l be made by let	ter within	fourteen (14)	calend	iar days.	a tille				
LOCK 9: Fur	ther disseminati						DIGITAL:			
sthority.		ACCOUNT OF A COM		- CONT.   10.000	A THE STATE OF THE	mgner.	HQ MSG/ILSW		1	
LOCKS 10, 1	1, 12, and 13;	The cont	ractor shall de	liver in	conjuction	with				
ie Carei and	according to the	Contract	or s approved	schedu	lle,					
LOCK 14: 0	ne (1) copy to b Word, MS Exc	e submitte	ed via electron	ic med	ia, 3.5" disi	c, in	SEE BLOCK 16	1110		
adows or co	mpatible format	zel, MS P S.	roject and/or M	NS Pov	verPoint for					
dard Distril	hution:									
A 18									-	-
KA - Letter of	opies, I digital									-
	2. Company	wend but	TO MECURIC	tt	O MOCHE					
se the following	ribution: If requ ig list of system	s - Function	onal representa	A of H	o determine	w,				
propriate dist	floution, based	on the sys	tem(s) discussi	ed:						
087W - LGXX	X - 1 hardcopy ( - 1 hardcopy LC/LR - 1 hard XX - 1 hardcop									
087Q - OC-A	LC/LR - I hard	icopy								
087G/H - LG	XX - I hardcor	hardson	for each							
0875 - LGND	M and LGIP - I and LGPP - I - I hardcopy	hardcopy	for each							
030D - LGND 356 - LGPP -	) - I hardcopy									
.50 2011	1 madeopy									
										_
									-	
										-
									THE !	
								-		
1							15. TOTAL	1	4	
PREPARED BY			H. DATE	t	APPROVED BY			J. DATE		
1	1421.	0	V nl-	100	9)1	- //	100	7/0	711.	
o Train	DK7-10	11 27	any 1/2	400	Valu	1Cel	1000 april	112	7/6	10
- 1400 4	JUN 90 (EG)		POST THE PROPERTY AND ADDRESS.	revious ec						

// Dave (tem)

Form Approved OMB No. 0704-0188

Public reporting Surrent for this collection of information is estimated to everyge 110 hours per response, including the time for trademany automations, reverting stating data resurses, gathering and maintening the data needed, and consisting and reversing the delection of information. Send commence regarding this barrant estimates or any other aspect of this collection of information, including suggestions for reducing this barrant of information Countries, and Reports, 1215 cells and Countries, Value 1204, Arthropics, Value 1

INTRACT LINE ITEM NO.	TEM NO. B. EXHIBIT C. CATEGORY:					77			
SYSTEMITEM	1/1	E. CONTRACTIP		CONTR		_	-		
D087W/C/Q/G/H/X/S/A03	30D/D356		- 00- A 0071						
DATA ITEM NO. 2, TITLE OF DATA ITEM		11/10/19		SUBTITLE					-
A028 COMPUTE	R SOFTWA	RE PRODU	CT END ITEMS						17. PRICE
AUTHORITY (Ceta Japaneses Josephent No.)		S. CONTRACT REFERE		-	S. REQUIRING OFFICE				
DI-MCCR-80700/	T	I	PWS Para 3.4.4		HQ MS	G/II SV	N		TOTAL
DO 250 REQ 9. DIST STATEMENT	HIL FREQUEN	27	12, DATE OF FIRST SUBMISSION			5,105	V	- 1	
LT REQUIRED	SEE	BLOCK 16	SEE BLOCK 1	6	14. DISTRIBUTION				
PP CODE	11, AS OF 0A	i E	11 DATE OF SUBSECUENT	2700	venenner	-	N. COPIES		_
ee Block 16 F	SEE	BLOCK 16	SEE BLOCK 1	-	4, ADDRESSEE	Graft	-	tal .	
REMARKS			SEL DEGEN I	0	III DDCCON		Req	Repre	
OCK 4: The DID is tailo	red as follow	re: Plack In	I applied apply to		HARDCOPY:	+ 20	CV-47		
ftware.	-cu as 10110v	(S. DIUCK 10)	r applies omy to		HQ MSG/PKA	Ltr	only		
OCK 7: Covernment appr	envel/dissau								
rty (30) calendar days after	receipt. If	disapproved	contractor shall the	bmit		-			
hin fourteen (14) calendar	days after	receipt of lett	er, unless otherwise	Jiiiit					
OCK 7: Government appring (30) calendar days after thin fourteen (14) calendar ected by the Contracting Outputtal will be made by 1	etter within	fourteen (14)	roval/disapproval of	the					
					MEDIA:				
OCK 9: Further dissemina hority.	ttion only as	directed by F	IQ MSG/ILSW or hi	gher	HQ MSG/ILSW		1		
							/ I		
OCKS 10, 11, 12, and 13: D and according to the Co	The contra	ctor shall del	iver in conjuction wit	h the					
Dana according to the Co	maciot 2 at	proved sened	iuie:						
								100	
						-			
							-		
							-	-	
							-		
				-					
								1	
							E		
							7 - 1		
								1	
							-		
							+1-1-		
					17 (444)	-13			
REPARED BY	-	H. DATE	I APPROVED BY		IS. FOTAL	1 844	2		
C 10	-	n. UATE	A ( ) A	NA.	TO 1	J. DATE	- de		
West later The	112	11541	100 THAT	KI.	Digani V.	1/2	4/1	0	
TOTAL TOTAL	MON	1 /	Vania	MALL	Do cochin	110	1/4		
Form 1423-1, JUN 90 (EG)		1	Previous editions are obsolete.			Page	2 00 0	Pages	

Page 1 of 1 Pages Designed using Perform Pro, May 94

(1 Data Item)

Form Approved OMS No. 07040188

Public repursing parties for information is estimated to energy 110 hours per response, including the time for recovering principles, searching data market, perhaps and marketing the burden, and completing and necessary the collection of information. Send comments required this collection of information, including suggestions for restancing the burden, to Department of Oxfers, National Services, Directorate for Information Contraction Contraction

ONTRACT LINE	ITEM NO.	B. EXHIB	IT	C. CATEGORY:	отис		T			
o. SYSTEM/ITEM		1/1	E. CONTRACTIP							5
THE PARTY OF THE P	With A State Contract to the	D/D356	FA 8770	- 00- A DOTI						1 -
I, DATA ITEM NO.	2. TITLE OF DATA ITEM				1. SUMFITLE					17. PRICE
A029		CE CON	TROL DOCU	MENT (ICD)						
						1. REQUIRING OFFICE HO MSC	G/ILS	W		18, ESTINE TOTAL
00 750 REG	1. DIST STATEMENT REGURED	- C. S. C. S	No. of London, Control of London		and the same of th	14, DISTRIBUTION				
	Actorogates	100000000	Se dissile divines		K 16			b, corres		
	F	100000000000000000000000000000000000000	Na conservation and	SUBMISSION		a ADDRESSEE	Deart	Fi.	nai:	1
a semarks		SEE	DLUCK IO	SEE BLOC	K 16			Ang	Repro	
SLOCK IS AS	ran animu of the Ti	CD into C	DDC							
CD lydillogi;	Sending and Rec	eiving DS	DRS, a noun	; and filename sha	ining ill be		1			
upmitted.						HQ MAUERNA	Lif	omy		
BLOCK 8: A	cknowledgement	of receipt	and PMO co	ncurrence/			-			
vitnin lilleen (	(10) calendar dav	S affer tec	eint. If mad	fications within C	DDC aco					
MARKET STREET, 12199 (7)	CARLEST CHAIL CARRIED C	れっぴみ わわっち	COC. COC. COCION	MART MATTERNATION OF THE	the second secon					
y the Program	n Office. The ac	ceptance	by the PMO	loes not constitute	urrected :					
pproval of the	draft" has been	will be p	rovided once	full coordination l	as been					
								1		
LOCK 9: Ful uthority:	tuter dissemination	on only as	directed by I	AQ MSG/ILSW hi	gher					1
OCKS 10	11 12 and 13:	The Contr	aaraa ahall da	three the model and	and the same of	00221		-0.01		
equired or	as outlined in the	Contract	actor shall de or's approved	schedule.	on letter					
A STATE OF THE STA										
andard Distri	ibution:									
SW - Letter	only							-	-	
KA - Letter o	only									
se ine follown	ng list of systems	+ Fineric	mai renresent	atives to determine	SW.					
		3/3/	ciii(a) ciioada	7350						
087C - LGX	X - I hardcopy									
XU87Q - OC-A XU87G/H - I C	XX + I hardeen	copy							2120	
087X - LGN	M and LGIP - I	hardcopy	for each							
030D - LGNL	D - I hardcopy	nardcopy	tor each							1
356 - LGPP	- 1 hardcopy									1
										1
							2200			
					- 3					
								- 23		
							- 124			
)						IS TOTAL	2	2		
PREPARED BY			H. DATE	L APPROVED B			J. DATE			
115	n/Da	To	2 01-11	( F) 1	A	DO 1	71	3111	ien.	
Variotoll	CF. 12/8	Trus	toll The	Jus Val	ica No	the angula	1/0	47/	00	
Form 1423-1.	PASSING PASSING PASSING PROPERTY OF A STATE									

Previous editions are obsolete.

Page 1 of Pages
Designed using Perform Pro, May 94

/1 bara (tem)

Form Approved OM8 No. 0704-0188

17, PRICE GROUP

TOTAL PRICE

Pupic regarding durgen for the collection of information is estimated to serving \$10 hours per response, including the time for research of purposes, particles, part

ONTRACT LINE	ITEM NO.	B. EXHIB	IT.	C. CATEGORY:	отне				1222
SYSTEM/ITEM		11	E. CONTRACTIPA		F. CONTR	Acres de la constantina della		- 0	
D087C.	D087Q and D08	7W	Section of the sectio	- 00-A-0071	E-9000000000000000000000000000000000000	SC			
ATA ITEM NO.	1. TITLE OF DATA ITEM		17 10 770	20 //	1. SUBTITLE				_
					1				
A030		AL REP	ORT - STUDY	//SERVICES	TRU	STED FACILITY M	ANUA	AL (TI	M)
utsouff One Acpen			5. CONTRACT REFEREN		1	6. REQUIRING OFFICE			
	MISC-80508/T		100	WS Para 3.7.4.2		HQ MS0	3/ILSV	V	
0.250.080	1. DIST STATEMENT REQUIRED	III. FREQUEN		12, DATE OF FIRST SUBMISS		14, DISTRIBUTION			
LT			BLOCK 16	SEE BLOC	K 16			b. COPIES	
ee Block 16	F	11. A\$ 0F 0;	BLOCK 16	13, DATE OF SUBSECUENT SUBMISSION		a. 400RESSEE	Draid	79	166
SEMPLES	S.E.	355	BLUCK 10	SEE BLOC	K 16		2830	Req	Rep
CHARLE						HARDCOPY:			
						HQ MSG/ILSW		2	
OCK 8: Ar	oproval/disappro	val will be	e made by lette	er from HQ MSG ceipt. If disappro-	ILSW	HQ MSG/PKA	Ltr	only	
ough PCO v	vitnin fifteen (15 I submit a revisi	) calendar	days after rec	lendar days after	ved, the				
etter, unles	s otherwise direc	ted by the	Program Off	lendar days after ice:	receipt.				
				IQ MSG/ILSW or				- 1	
hority.		an anny as	antenien by t	C MODITO W O	mgner	DIGITAL:			
OCKS IN	11 12 and 13	The contr	actor shall deli	iver updates and r	Attinions	HQ MSG/ILSW		1	
ne i rivi is	required due to	system my	odifications and	d in accordance w	ith the				
itractor's ap	proved schedule								
OCK_14; _C	ne (1) copy to b	e submitte	ed via electron	ic media, 3.5" dis MS PowerPoint fo cument may be r	k, in	SEE BLOCK 16			
crosott (MS	) Word, MS Exc	el, MS P	roject and/or N	AS PowerPoint to	F				
HQ MSG/P	KA or HQ MSC	/ILSW_	Spies of the do	cument may be t	equired				
									-
								-20	
							== \(\(\epsilon\)		
						THE RESERVE		-	-
						15 70711		.4	-
EPARED BY			H, DATE	I APPROVED BY		15. FOTAL	J. DATE	4	
1	121	-	SO TO TO	()1	, A	$\sim 0$		19	
Minera	with tal	. E.A.	125/17 /12	18 19/A	. 1	2010-112	7/2	4/1	n
James	JUN 90 (EG)	1100	0011 .1. 0	Previous editions are obsole	UL/V	00000	1/	11"	

Page 1 of 1 Pages
Designed using Perform Pro, May 94

It is a Item!

Form Approved OMB No. 0704-0188

17, PRICE GROUP

TOTAL PRICE

Public reporting burden for this collection of information is estimated to energy 110 hours per response, including the time for investing, searching abiding data sources, pathwing and maintaining the data needed, and completing and necessary the collection of information for response to respo

201000000000000000000000000000000000000	ITEM NO.	B. EXHIBI		C. CATEGORY:	atue				
SYSTEMITEM		//	E. CONTRACT/PR						
	/G/H/X/S/A030	D/D356	0.00000		F. CONTR				
DATAITEM NO.	Z. TITLE OF DATA ITEM		11/78/70	0-00 - A wo					
contracting and a	200 NOTES - 1800 - 200 -				J. SURTITLE				
A031	SOI	FTWARE	TEST PLAN	(STP)					
AUTHORITY Dele Action			5. CONTRACT REFERE	MOSCO LINE					
	I-IPSC-81438			PWS Para 3.10		A. REQUIRING OFFICE	+ 177 (51)		
30 250 REQ	9. DIST STATEMENT	18 FREQUEN		12. DATE OF FIRST SUBMISS		HQ MSC	1/1F2 A	Á	
LT	REDUIRED		BLOCK 16	SEE BLOC		ts. DISTRIBUTION			
APP CODE		11. AS OF DA	Fill Laboratory and a second	The second of th	V 10			a copies	
See Block 16	F	The street of th	BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION		a, 2008ESSE	Dietr	Ŧ	nai
L REMARKS		VLL	BLUCK 10	SEE BLOC	K 16		200	Reg	Re.
CONTRACTOR OF THE PARTY OF THE						HARDCOPY:			
LOCK 8: Ap	proval/disappro	val will be	made by lett	er from HQ MSG	/ILSW	HQ MSG/ILSW		2	
		1/1/24/06/07/05	CONTRACT WITHOUT TWO	TOINT IT CHOSENA	and the second	HQ MSG/PKA	Ltr	only	
f the letter, un	iless otherwise d	irected by	the Program	Jendar days after Office.	receibt				
				IQ MSG/ILSW o					
uthority.		0.47 43	an octob by r	IN MIDDITION O	ingher		-		
LOCKS ID I	1 12 and 13	Δε τασιών	ed automireat	nall be in accorda	F40	DIGITAL:			
ne Contractor	s approved sche	dule.	an annithitian at	an De III accorda	nce with	HQ MSG/ILSW		1	
						- IXOUTLOW		-	
licrosoft (MS)	Word, MS Exc	el. MS Pr	o via electron	ic media, 3.5° di dS PowerPoint to	SK, III				
indows or co	mpatible formats		ajour artis of 1	o// out out it		SEE BLOCK 16			-
andard Distric	bution:					BLL BLOCK 10			
A - Letter or	copies, I digital						131	-	
	20040								
se ine followin	ribution: If requ ig list of systems ribution, based o	<ul> <li>Heinette</li> </ul>	ma renrecent	A or HQ MSG/IL trives to determin	SW,				
				900					-
087C - LGXX	X - I hardcopy C - I hardcopy								
087Q - OC-A	LC/LR - 1 hard	copy							_
087X - LGN	AA - I hardcop	y hardeony	for each						
0875 - LGND	LC/LR - 1 hardsopy XX - 1 hardsopy A and LGIP - 1 and LGPP - 1 - 1 hardsopy - 1 hardsopy	hardcopy	for each						
356 - I GPP	- I hardcopy	5000			1				
	- www.woody								
								1885	-
						15. TOTAL	1	4	
AEPARED BY			H. DATE	L APERGVED B	Y		J. DATE	7.1	-
	7.1		1.000-74705-31		10	~ O A	1		
1	2/1/2	5		1 1 1 3	//	5 1 V 1 1 1 1 1 1	part 1	11/1/	1.

Page \_ f of \_ f Pages

Previous editions are obsolete. Designed using Perform Pro, May 94

Il Garaltemi

Form Approved OMB No. 07040188

Page 1 of / Pages Designed using Perform Pro, May 94

17. PRICE GROUP.

18, ESTIMATED TOTAL PRICE

Profess reporting barden for this collection of information is estimated in energy EID hours per response, including the time for reviewing districtions, searching statisting data receiver, pathering and maintaining the delection of information. Send comments reparing this bursten estimate or any other supert of this collection is delection, including superiors. The receiver the advantage of the superior of the delection of information destricts and Reports, 1215 deflation David Highway, Suite 1204, Affington, 32, 22202-4302, and to the Office of Management and Budget, Passance of Restation Project 10704-01881, Washington, OC 205021. Please OO NOT RETURN your form to either of these addresses. Send completed form to the Government streams Contracting Officer for the Contractific Not. Lated in Stock E.

DISTRICTION  DOSTWIC/Q/G/H/X/S/A030D/D356  E. CONTRACTIPR NO.  PARTO O O A OOY  SOFTWARE TEST REPORT (STR)  LITTLE SEP BATA FIRST  DI-LYPS C-81440  SEE BLOCK 16  HARDCOPY:  HQ MSG/ILSW  14  HQ MSG/ILSW  HQ MSG	STETEMBER DOSTWIC/Q/HIXIS/A030D/D356  DOSTWIC/Q/HIXIS/A030D/D356  STEDIAL BANK CONTRACTION NO. 1. CONTRACTIO	ONTRACT LINE	ITEM NO.	B. EXHIB	Т	C. CATEGORY:	ATUE				
DOSTWICO/GGHIXXS/A030D/D355  PARTYO: ac-A act   Acquains   Acquain	DOSTWICQ/G/HLX/IS/A030D/D356  PR770 20 - A 0071  LINE OF BRIAD IN CONTROL OF THE PROPERTY OF T	SYSTEMATEM		1.1	E CONTRACTION	100			-		0
AD32 SOFTWARE TEST REPORT (STR)  LITERATED ACCOUNTS OF THE POWN FOR THE STREET	A 332  A		/G/H/X/S/A030I	D/D356			The State of the S				
SOFTWARE TEST REPORT (STR)  LISTINGIBIT Data Aspectation Development of the Contraction of the Contraction of the Contraction of the Contraction of Systems and the Contraction of Systems	SOFTWARE TEST REPORT (STR)  1.45 THORST Librar Acquising Conventions  DI-LPSC-8.14-40  DI-LPSC-8.14-40  DI-LPSC-8.14-40  SEE BLOCK 16  IL DISTRIPMENT  LT  SEE BLOCK 16  IL SECRET SEE BLOCK 16  IL SECRET SEE BLOCK 16  IL SECRET SEE BLOCK 16	DATA ITEM NO.	Z. TITLE OF DATA ITEM		1 118/12	00 7 00 //					
DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  SEE BLOCK 16  SEE SLOCK 16  SEE SLOCK 16  SEE SLOCK 16  SEE SLOC	DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-SPS Para 3.10  PWS Para 3.10  PWS Para 3.10  SEE BLOCK 16  SEE BL						1. 24511112				
DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  SEE BLOCK 16  SEE SLOCK 16  SEE SLOCK 16  SEE SLOCK 16  SEE SLOC	DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-IPSC-81440  DI-SPS Para 3.10  PWS Para 3.10  PWS Para 3.10  SEE BLOCK 16  SEE BL	A032	SOFT	WARE 1	EST REPORT	T (STR)					
DI-IPSC-81440  DI-STORE STATE OF THE PROPERTY	DI-IPSC-81440  DI-IPSC-81440  SEE BLOCK 16  SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	AUTHORITY Care Accoun				Y Comments of the Comments of		A stronger office			_
LT LATE ANALYSE LATER AND THE PROPERTY OF THE	SEE BLOCK 16  LT  SEE BLOCK 16  SEE BLOCK 16	D!	I-IPSC-81440					CONTRACTOR OF THE PARTY OF THE	7/11/57	X7	
SEE BLOCK 16  SE	LT ASTRACTION OF THE PROPERTY	.00 250 860		10. FREQUEN	and the same of th		ine.	2000	AT ALGORIT		_
SEE BLOCK 16  F  SEE BLOCK 16  Man May SEE BLOCK 16  HARDCOPY: HO MSG/ILSW 2 HO MSG/ILSW 1 HO MSG/ILSW 2 HO MSG/ILSW 1 HO MSG/ILSW 1 HO MSG/ILSW 2 HO MSG/ILSW 1 HO MSG/ILSW 2 HO MSG/ILSW 3 HO MSG/ILSW 4 HO MSG/ILSW 4 HO MSG/ILSW 5 HO MSG/ILSW 5 HO MSG/ILSW 5 HO MSG/ILSW 6 HO MSG/IL	SEE BLOCK 16  F  SEE BLOCK 16  HARDCOPY:  HO MSG/ILSW SEE BLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with a contractor's approved schedule.  SLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with a contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direvactif (MS) Word, MS Excel, MS Project and/or MS PowerPoint for windows or compatible formats.  Standard Distribution:  W-2 hardcopies, I digital A - Letter only  see the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  DOSTW - LGXX - I hardcopy  DOSTG - LGXX - I hardcop	LT	REQUIRED	SEE	BLOCK 16	THE PARTY OF THE PARTY OF THE PARTY.		14. DISTARBUTION	-	ra Hauriusk	_
See Block 16 F SEE BLOCK 16 SEE BLOCK 16  SEE BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW hrough PCO within fifteen (15) calendar days after receipt. If disapproved, the fourthfacts stall submit a revision within fifteen (15) calendar days after receipt of the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.  SLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in windows or compatible formats.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in windows or compatible formats.  SEE BLOCK 16  SEE BLOCK 17  The MSG/ILSW 1 to submitted via electronic media, 3.5' disk, in windows or compatible formats.  SEE BLOCK 16  SED STAN SET	See Block 16 F SEE BLOCK 16  HARDCOPY:  HO MSG/ILSW hrough PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher unbority.  SLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with higher standard of the contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in Windows or compatible formats.  SLOCK 18: One (1) copy to be submitted via electronic media, 3.5' disk, in Windows or compatible formats.  Standard Distribution:  W - 2 hardcoppies, 1 digital a - Letter only  Stitional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine propropriate distribution, based on the system(s) discussed:  DIGTAL:  HQ MSG/ILSW  SEE BLOCK 16  And Company of the compa	AFF CODE		1000	Mark Company (1988)	The second state of the second	44 490	10000000		7,100,000	
SLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher unbority.  SLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in Vindows or compatible formats.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in Vindows or compatible formats.  Scholard Distribution:  SEE BLOCK 16: SEE BLOCK 17: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 18: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system(s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution, based on the system (s) discussed: SEE BLOCK 19: Appropriate distribution (s) discussed: SEE BLOCK 19: Appropriate distribution (s) discussed: SEE BLOCK 19: Appropri	SLOCK S: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the other tartless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher numberity.  SLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in Windows or compatible formats.  Standard Distribution:  W - 2 hardcoptes, 1 digital  A - Letter only  W-2 hardcoptes, 1 digital  A - Letter only  Set the following list of systems - Functional representatives to determine appropriate distribution, based on the system(s) discussed.  DOSTW - LGXX - 1 hardcopy  DOSTG - LGYX - 1 hardcopy  DOSTG - LGY	See Block 16	F	SEE	BLOCK 16		21.12	A ADDRESSEE	Bratt		
SLOCK 3: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fitteen [15] calendar days after receipt. If disapproved, the population of the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher subnority.  SLOCK 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in windows or compatible formats.  Standard Distribution:  W-2 hardcopies, I digital A-Letter only  Set the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  SST - LGXX - I hardcopy SST - LGXD and LGPP - I hardcopy SST - LGND and LGPP - I hardcopy SST	SLOCK 3: Approval/disapproval will be made by letter from HQ MSG/ILSW hrough PCO within fifteen [15] calendar days after receipt. If disapproved, the optractor shall submit a revision within fifteen (15) calendar days after receipt. HQ MSG/ILSW the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher suthority.  SLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in vindows or compatible formats.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in vindows or compatible formats.  Standard Distribution:  W-2 hardcopies, 1 digital 4 - Letter only  Additional Distribution, based on the system(s) discussed.  DOSTW - LGXX - 1 hardcopy DOSTG - LGXX - 1 hardcopy DOS	6. REMARKS				JEE BLUC	V 10	TI I D D CODIC		Reg	fiest
infough PCO within filter (1) calendar days after receipt. If disapproved, the contractor shall submit a revision within filter (1) calendar days after receipt if the letter unless, otherwise directed by the Program Office.  SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher nuthority.  SLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.  Standard Distribution:  W-2 hardcopies, 1 digital  Letter only  Letter only  Lock 2: I hardcopy  Lock 3: I hardcopy  Lock 4: I hardcopy  Lock 4: I hardcopy  Lock 5: I hardcopy  Lock 6: Lock 6: Lock 6: Lock 6: Lock 7: Landcopy  Lock 7: I hardcopy  Lock 8: Lock 16: Lock	incough PCO within filter (1) calendar days after receipt. If disapproved, the contractor is an existent within filter (13) calendar days after receipt if the letter unless, otherwise directed by the Program Office.  BLOCKS 9: Further dissemination only as directed by HQ MSG/ILSW or higher unbority.  BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5° disk, in windows or compatible formats.  BLOCK 18: One (1) copy to be submitted via electronic media, 3.5° disk, in windows or compatible formats.  W - 2 hardcopies, 1 digital A - Letter only additional Distribution:  W - 2 hardcopies, 1 digital A - Letter only additional Distribution, based on the system(s) discussed.  DISTW - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087S - LGNM and LGP - 1 hardcopy 1087S - LGNM and LGP - 1 hardcopy 1087G - LGXD - 1 hardcopy 1087	STOCKS: 3	Annroyal/disanne	tion leve	ha mada bu la	mas from 110 N/C	C (11 C)11				-
intriactor's shall solution a revise directed by the Program Office.  BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher unbority.  BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCKS 10, 10, 10, 10 was submitted via electronic media, 3.5° disk, in directsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Vindows or compatible formats.  W - 2 hardcopies, 1 digital A - Letter only  actitional Distribution:  If required by HQ MSG/IPKA or HQ MSG/ILSW, as the following list of systems - Functional representatives to determine proprint distribution, based on the system(s) discussed:  1087W - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087S - LGND and LGPP - 1 hardcopy 1087S - LGPD - 1 hardcopy 10356 - LGPP - 1 hardcopy	in the letter unless, otherwise directed by the Program Office, with the letter unless, otherwise directed by the Program Office, without the Contractor's approved schedule.  BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher unbority.  BLOCK 10: 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (fk(S)) word, MS Excel, MS Project and/or MS Power Point for Windows or compatible formats.  W. 2 hardcopies, 1 digital 4. Letter only set of the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  DOSTW - LGXX - 1 hardcopy (1087) - LGXX - 1 har	nnough will be	vumin militeen (15)	02/20/22	daug atter car	count It disconner	trans the			-	-
SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher uthority—  BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCKS 14: One (1) copy to be submitted via electronic media, 3.5' disk, in vindows or compatible formats.  SLOCKS 14: One (1) copy to be submitted via electronic media, 3.5' disk, in vindows or compatible formats.  SEE BLOCK 16: SEE BLOC	SLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher uthority.  BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction of compatible formats.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction of compatible formats.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction of compatible formats.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction of compatible formats.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction of compatible formats.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in direction di	CONTRACTOR SDOL	I SHEMHIE A DOVISIO	nentrup.o	Tilliago (10) co	ARMER MOTION ATTACH	receipt	HQ MSG/PKA	Ltr	only	
BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  Idintrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  Idintrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  SEE BLOCK 16  SE	BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  BLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  W - 2 hardcopies, 1 digital 4 - Letter only 8 ted the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  0.087W - LGXX - 1 hardcopy 0.087C - LGXX - 1 hardcopy 0.087C - LGXX - 1 hardcopy 0.087S - LGND and LGPP - 1 hardcopy 0.087S - LGND and LGPP - 1 hardcopy 0.087S - LGND and LGPP - 1 hardcopy 0.087S - LGND - 1 hardcopy 0.087S - LGPP - 1 hardcopy 0.087S - LGPP - 1 hardcopy										
SLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5° disk, in difference of the MS Project and/or MS PowerPoint for vindows or compatible formats.  SEE BLOCK 16  SEE BLO	SLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.  SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (IMS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  W. 2 hardcoptes, 1 digital A - Letter only  aditional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine properties distribution, based on the system(s) discussed:  1037W - LGXX - 1 hardcopy 1037G - Oc. ALC/LR - 1 hardcopy 1037G - Oc. ALC/LR - 1 hardcopy 1037S - LGND and LGPP - 1 hardcopy for each 1030D - LGND - 1 hardcopy 1030D - LGND - 1 hardcopy 1030B - LGPP - 1 hardcopy 1030B - LGPP - 1 hardcopy	SLOCK 9: Fur	rther disseminatio	n only as	directed by F	IQ MSG/ILSW or	higher				
ILOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (MS) Word, MS Excel, MS Project and/or MS Power Point for Vindows or compatible formats.  W. 2 hardcopies, 1 digital A Letter only  additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine properties distribution, based on the system(s) discussed:  1087W - LGXX - 1 hardcopy 1087G - CALC/LR - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087S - LGND and LGPP - 1 hardcopy for each 1087S - LGND and LGPP - 1 hardcopy 1030D - LGND - 1 hardcopy 1031D - LGND - 1 hardcopy	BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in fulcrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for vindows or compatible formats.  W - 2 hardcopies, 1 digital Letter only  seditional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine proportiate distribution, based on the system(s) discussed:  0087W - LGXX - 1 hardcopy 0087C - LGXX - 1 hardcopy 0087G - HCXX - 1 hardcopy 0087G - HCXX - 1 hardcopy 0087S - LGND and LGIP - 1 hardcopy 0087S - LGND and LGIP - 1 hardcopy 0087S - LGND and LGIP - 1 hardcopy 035S - LGND and LGOP - 1 hardcopy 0356 - LGPP - 1 hardcopy							Diore			
SLOCK 14: One (1) copy to be submitted via electronic media, 3.5' disk, in dicrosoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.  W - 2 hardcopies, 1 digital A - Letter only  Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  DOSTW - LGXX - 1 hardcopy  DOSTC - LGXX - 1 hardcopy  DOSTG - LGXY - 1 hardcopy  DOSTG - LGXY - 1 hardcopy  DOSTS - LGND and LGIP - 1 hardcopy for each  DOSTS - LGND and LGIP - 1 hardcopy  DOSTS - LGND and LGOP - 1 hardcopy  DOSTS - LGND - 1 hardcopy  DOSTS - LGND - 1 hardcopy	SEDOCK 14: One (1) copy to be submitted via electronic media, 3.5° disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.  Standard Distribution:  W - 2 hardcopies, 1 digital - Letter only  Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, use the following list of systems - Functional representatives to determine ppropriate distribution, based on the system(s) discussed:  D087W - LGXX - 1 hardcopy  D087C - LGXX - 1 hardcopy  D087C - LGXX - 1 hardcopy  D087C - LGND and LGPP - 1 hardcopy for each  D087S - LGND and LGPP - 1 hardcopy for each  D087S - LGND - 1 hardcopy  D087S - LGND - 1 hardcopy  D087S - LGPP - 1 hardcopy  D087S - LGND - 1 hardcopy  D087S - LGPP - 1 hardcopy  D087S - LGPP - 1 hardcopy	BLOCKS 10, 1	11, 12, and 13: /	As requir	ed submittal sh	nall be in accordan	ice with				
Authorsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.  Standard Distribution:  W - 2 hardcopies, 1 digital - Letter only  Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Punctional representatives to determine propriate distribution, based on the system(s) discussed:  D087W - LGXX - 1 hardcopy D087G - LGXX - 1 hardcopy D087G - LGXX - 1 hardcopy D087G - LGXX - 1 hardcopy D087S - LGNM and LGPP - 1 hardcopy for each D087S - LGNM and LGPP - 1 hardcopy for each D087S - LGND - 1 hardcopy D087G - LGPP - 1 hardcopy D087G - LGPP - 1 hardcopy	Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.  Standard Distribution:  W - 2 hardcopies, 1 digital V - Letter only  Meditional Distribution: If required by HO MSG/IPKA or HQ MSG/ILSW, use the following list of systems - Functional representatives to determine pyropriate distribution, based on the system(s) discussed:  DOSTW - LGXX - 1 hardcopy DOSTG - LGXX - 1 hardcopy DOSTG - LGXX - 1 hardcopy DOSTST - LGNM and LGPP - 1 hardcopy for each DOSTST - LGNM and LGPP - 1 hardcopy for each DOSTST - LGND and LGPP - 1 hardcopy DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy  DOSTG - LGPP - 1 hardcopy		A762					HQ MSG/ILSW		1	
SEE BLOCK 16  Standard Distribution:  W - 2 hardcopies, 1 digital V - Letter only  additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine proportiate distribution, based on the system(s) discussed:  DSTW - LGXX - 1 hardcopy DSTG - LGXD and LGIP - 1 hardcopy for each DSTS - LGND and LGPP - 1 hardcopy for each DSTS - LGND - 1 hardcopy DSTG - LGXD - 1 hardco	SEE BLOCK 16  SEE BLOCK 16  SEE BLOCK 16  SEE BLOCK 16  W - 2 hardcopies, 1 digital	BLOCK 14: C	ne (1) copy to be	submitte	ed via electron	ic media, 3.5° dis	k, in			-	
itandard Distribution:  W - 2 hardcopies, 1 digital A - Letter only  additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  D087W - LGXX - 1 hardcopy D087G - LGNM and LGIP - 1 hardcopy for each D087S - LGND and LGPP - 1 hardcopy for each D087S - LGND - 1 hardcopy D356 - LGPP - 1 hardcopy	SEE BLOCK 16  W - 2 hardcopies, 1 digital A - Letter only  seditional Distribution: If required by HO MSG/IPKA or HO MSG/ILSW, see the following list of systems - Functional representatives to determine propropriate distribution, based on the system(s) discussed:  0087W - LGXX - 1 hardcopy 0087G - LGXX - 1 hardcopy 0087G - LGXX - 1 hardcopy 0087G - LGXX - 1 hardcopy 0087ST - LGNM and LGIP - 1 hardcopy for each 0087S - LGND and LGPP - 1 hardcopy for each 0030D - LGND - 1 hardcopy 0350- LGPP - 1 hardcopy	Vindows or co	moatible formats	ei, MS P	roject and/or A	VIS PowerPoint to	Ē .				
W - 2 hardcopies, 1 digital A - Letter only  seditional Distribution: If required by HO MSG/IPKA or HO MSG/ILSW, see the following list of systems - Functional representatives to determine propropriate distribution, based on the system(s) discussed:  1087W - LGXX - 1 hardcopy 1087C - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087S - LGND and LGPP - 1 hardcopy for each 1087S - LGND and LGPP - 1 hardcopy 1035G - LGND - 1 hardcopy 1035G - LGPP - 1 hardcopy 1035G - LGPP - 1 hardcopy	W - 2 hardcopies, 1 digital A - Letter only  Iditional Distribution: If required by HO MSG/IPKA or HO MSG/ILSW, see the following list of systems - Functional representatives to determine propropriate distribution, based on the system(s) discussed:  1087W - LGXX - 1 hardcopy 1087C - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087G - LGXX - 1 hardcopy 1087S - LGND and LGIP - 1 hardcopy for each 1030D - LGND - 1 hardcopy 10356 - LGPP - 1 hardcopy		And property of the second second section of the second					SEE BLOCK 16			
A - Letter only  dditional Distribution: If required by HO MSG/IPKA or HO MSG/ILSW, see the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:  0.087W - LGXX - 1 hardcopy 0.087G - LGNM and LGIP - 1 hardcopy for each 0.087S - LGNM and LGIP - 1 hardcopy for each 0.030D - LGND - 1 hardcopy 0.035G - LGPP - 1 hardcopy	A - Letter only  dditional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Functional representatives to determine pyropriate distribution, based on the system(s) discussed:  0887W - LGXX - 1 hardcopy 0887G - LGXX - 1 hardcopy 0887G - LGXX - 1 hardcopy 0887G - LGXX - 1 hardcopy 0887S - LGNM and LGIP - 1 hardcopy for each 0887S - LGND and LGPP - 1 hardcopy for each 030D - LGND - 1 hardcopy 3356 - LGPP - 1 hardcopy	tandard Distri	button:							- miles and	
additional Distribution: If required by HO MSG/IPKA or HO MSG/ILSW, see the following list of systems - Functional representatives to determine propriate distribution, based on the system(s) discussed:    DostW - LGXX - 1 hardcopy   Dost - LGXX - L	Editional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, see the following list of systems - Punctional representatives to determine propriate distribution, based on the system(s) discussed:  0887W - LGXX - 1 hardcopy 087C - LGXX - 1 hardcopy 0887G - OC-ALC/LR - 1 hardcopy 0887G - LGXX - 1 hardcopy 0887S - LGND and LGIP - 1 hardcopy for each 0887S - LGND and LGPP - 1 hardcopy 0356 - LGPP - 1 hardcopy	W - 2 harde	copies, I digital								
ise the following fist of systems - Punctional representatives to determine ppropriate distribution, based on the system(s) discussed:  1087W - LGXX - I hardcopy 1087C - LGXX - I hardcopy 1087C - LGXX - I hardcopy 1087G - LGXX - I hardcopy 1087S - LGND and LGIP - I hardcopy for each 1030D - LGND - I hardcopy 10356 - LGPP - I hardcopy 10356 - LGPP - I hardcopy	ise the following list of systems - runctional representances to determine ppropriate distribution, based on the system(s) discussed:  1087W - LGXX - I hardcopy 1087C - LGXX - I hardcopy 1087G - LGXX - I hardcopy 1087S - LGNM and LGIP - I hardcopy 1087S - LGND and LGP - I hardcopy for each 1030D - LGND - I hardcopy 10356 - LGPP - I hardcopy 1057G - LGYM	The state of the s	2.00								
1087W - LGXX - I hardcopy 1087C - LGXX - I hardcopy 1087G - OC-ALC/LR - I hardcopy 1087G - LGXM and LGIP - I hardcopy 1087X - LGNM and LGIP - I hardcopy for each 1087S - LGND and LGPP - I hardcopy for each 1030D - LGND - I hardcopy 10356 - LGPP - I hardcopy	087W - LGXX - 1 hardcopy 087C - LGXX - 1 hardcopy 087G - OC - ALC/LR - 1 hardcopy 087G - LGXX - 1 hardcopy 087G - LGXX - 1 hardcopy 087X - LGNM and LGIP - 1 hardcopy for each 087S - LGND and LGPP - 1 hardcopy 0356 - LGPP - 1 hardcopy 0356 - LGPP - 1 hardcopy	ise the tonown	ng hist of systems	- Puncing	anal representa	MIVES TO Determin	SW,				
The second secon	H, DATE LAPPROVED BY J. DATE	0087W - LGX 0087C - LGXO 0087G - OC-A 0087G/H - LG 0087X - LGNN 0087S - LGNN 0330D - LGNN 0356 - LGPP	X - I hardcopy X - I hardcopy LC/LR - I hard XX - I hardcopy Y and LGIP - I O - I hardcopy		for each for each			15, TOTAL			
		1.6	, as		-\ -\ "	1. 4)1	γ/1	20 0	41	111	
1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	White M. May Chair Hall May Con L. Martin M. Martin M. 12	Winter	W. We	11/2	A41/ 1/151	Tot ) OOK	Vice N	Harris	1/2	-4/1	10

Previous editions are obsolete.

(1 . . Item)

DD Form 1423-1, JUN 90 (EG)

Form Approved
OMS No. 07040188

17. PRICE GADUP

18. ESTIMATED TOTAL PRICE

Public reparting further fair this defection of information is satisfiated to execute 110 hours per response, including the time for reversing particulous, pseudorg states success, gettering and maintaining the data needed, and completing and reversing the collection of information. Send continuous regarding this burson extremals or any other expect of the collections at information, including suggestions for induceng this statement of Defense, its Send transfer of Defense, Washington Resignations for induced the Send of Send of

CONTRACT LINE ITEM NO.		B. EXHIBIT C. CATEGORY:							
SYSTEMITEM		1/1	E. CONTRACT/PE				-		
D087C,	D087Q and D087	7W		·00-A ·0071	F. CONTR				
DATA ITEM NO.	Z, TITLE OF DATA ITEM		17/0/19	00-11-0011	2. SUBTITUE				-
	PLONDING COMPANY AND DESCRIPTION OF THE PROPERTY AND DESCRIPTI				1 00 00 00 00 00 00 00 00 00 00 00 00 00			201112011701	
A033	TECHNIC.	AL REPO	ORT - STUDY	//SERVICES	2EC	URITY FEATURES (SFUG)	USE	R GUI	DE
AUTHORITY (Date Acquire			5. CONTRACT REFERE	NCE		S. REQUIRING OFFICE	-	-	-
DI-	MISC-80508/T		P'	WS Para 3.7.4.1		HQ MSG	G/ILSV	V	
DO 250 AEG	9, DIST STATEMENT HEGUIRED	IN FREQUEN		12. DATE OF FIRST SUBMISS		14. DISTRIBUTION			-
LT	111690678		BLOCK 16	SEE BLOC	K 16			a. COPIES	
APP CODE	-	TILAS OF DA		13. DATE OF SUBSEQUENT SUBMISSION		e appatitati	-	- C. V. C. L. S. C.	nal
ee Block 16	長	SEE	BLOCK 16	SEE BLOC	K 16		Graft	Seq	Rep
REMARKS						HARDCOPY:			3.769
1000 0. A.	anegyal/disanara	et with t	4 7 4			HQ MSG/ILSW		2	
rough PCO v	vithin fifteen (15)	calendar	days after rec	er from HQ MSG. Peipt. If disappro-	/ILSW	HQ MSG/PKA	Ltr	only	
ntractor shall	submit a revisio	n within i	iftéen (15) ca	lendar days after ice.	receipt			100.00	
LOCK 9: Fur	ther disseminatio	n only as	directed by E	IQ MSG/ILSW or	higher				-
natority.						DIGITAL:			
the SELIC of	1, 12, and 13: 7	he contra	ctor shall del	iver updates and r	evisions	HQ MSG/ILSW		- 1	
ontractor's ap	proved schedule.	system III	ourreations a	nd according to th	2				
OCK 14- 0	ine (1) convito be	enhanina.	d via alaatraa	in modia o es e					
icrosoft (MS)	Word, MS Exce	I, MS Pr	olect and/or N	ic media, 3.5" dis AS PowerPoint to	K, 10	SEE BLOCK 16			i.
indows or co	mpatible formats.	. Additio	nal hardcopie	s of the document	may				
required by	IN MIDOLFICA O	I LIG M2	U/iLSW.						
)									
									Ų.
						A STATE OF THE STA			
								944-9	
									-
	C.								
N-	The state of the s					15. TOTAL	1	4	
REPARED BY	all.	M.	H. DATE	L APPROVED BY	c. A	70 0	J. DATE	11/6	

Previous aditions are obsolete.

Page \_ \_ of \_ \_ Pages Designed using Perform Pro, May 94 FA8770-00-A-0071 P00015 ATCH 2 FA8770-01-F-8063 ATCH 1 TABLE 9-1

5 U.S.C., 552 (b) (4), (Attachment 1,) pgs. 30-33). FA8770-00-A-0071 P00015 ATCH 2 FA8770-01-F-8063 ATCH 1 TABLE B-1

BPA Page 31 of 42 Pages

EXEMPT 5 N.S.C. 552(b)(4)

FA8770-00-4-003 ATCH 1

TABLE B-1

BPA Page 32 of 42 Pages

EXEMPT 5 N.S. C 552 (b) (4) FA8770-00-A-6071 PG0015 ATCH 2 FA8770-01-F-8063 ATCH 1 TABLE B-1

AND THE PARTY OF T

BPA Page 33 of 42 Pages

EXEMPT 5 N. S. C. 552(b)(4)

C000-1-10-01/6A3

#### DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

		ATTAC	H	MEN	r	2
		Page	1	of	7	Pages
1.	CLEARANCE AN	D SAFEGUA	RD	NG		

a. FACILITY CLEARANCE REQUIRED

	F +4 1 - 2 - 2	STATE OF THE STATE	nual a	Phil		b. LEVEL OF SAFEGUARDING REQUIRED		-	_	
to all security aspects of	this effor	t.)								
2. THIS SPECIFICATION IS FOR: IX and comple	N/A									
X a. PRIME CONTRACT NUMBER	to so opprior	30.1.)	-		113 31	PECIFICATION IS: (X and complete as application	the second second second second second	2220		
FA8770-01-F-8063 Exp D	ate: 31 /	Vue (	12	X	a. 0	RIGINAL (Complete date in all cases)	TE /YYYYW 200104			
b. SUBCONTRACT NUMBER					15	upersedes all	TE (YYYYW		_	
c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)					evious specsi  NAL (Complete Item 5 in all cases)	TE/YYYYM	(MD)	0		
L IS THIS A FOLLOW-ON CONTRACT?	/ Ivec		115							
Classified material received or generated under	YES FA877	0.00				plate the following:				
					100	eding Contract Number) is transferred to this follo	w-on contra	et.		
5. IS THIS A FINAL DD FORM 254?	YES	-				plete the following:				
in response to the contractor's request dated		Time to the same of the same o			assitie	d material is authorized for the period of				
5. CONTRACTOR (Include Commercial and Govern	ment Entity	(CAG	E) Co	de)					_	
NAME, ADDRESS, AND ZIP CODE			b. C	AGE COD	E c,	COGNIZANT SECURITY OFFICE (Name, Address	s, and Zip C	ode.	6	
Computer Sciences Corporation 2600 Paramount Place Fairborn, OH 45324				4X604		DSS Central Region 938 Elkridge Landing Rd., STE 300 Linthicum MD 21090				
7. SUBCONTRACTOR			4	-	+			_		
NAME, ADDRESS, AND ZIP CODE			b. C	AGE CODE	E Q.	COGNIZANT SECURITY OFFICE (Name, Address	s, and Zin C	adel	18	
N/A			1	N/A		N/A				
B. ACTUAL PERFORMANCE LOCATION N/A			b. C/	AGE CODE	c.	COGNIZANT SECURITY DEFICE (Name, Address	, and Zip Co	ode)		
				N/A		N/A				
GENERAL IDENTIFICATION OF THIS PROCUI     To provide integration of and O&M for V	REMENT VSMIS W	/eb-I	Enabl	ed, PRS	, SA	M, REALM, AMREP, EXPRESS, SH	OP PRO			
O. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11.1	N PERFO	RMIN	G THIS CONTRACT, THE CONTRACTOR V	VILL: Y	ES	N	
COMMUNICATIONS SECURITY (COMSEC) INFORMATION			3.	CONTRACT	SS TO OR'S	CLASSIFIED INFORMATION ONLY AT ANOTHER ACILITY OR A GOVERNMENT ACTIVITY			1	
RESTRICTED DATA		X	b.	RECEIVE CL	ASSIFI	ED DOCUMENTS ONLY			>	
CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	100		-	ERATE CLASSIFIED MATERIAL		X		
FORMERLY RESTRICTED DATA		X	-			FY, OR STORE CLASSIFIED HARDWARE				
INTELLIGENCE INFORMATION		V		PERFORM S		TOTO 170/				
(1) Sensitive Compartmented Information (SCI)		X	f. f	UERTO RIC	0, 0.5	U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., POSSESSIONS AND TRUST TERRITORIES				
(2) Non-SCI		X	9- 0	ENTER IOT	C) OR	TUSE THE SERVICES OF DEFENSE TECHNICAL INFORM OTHER SECONDARY DISTRIBUTION CENTER			0	
SPECIAL ACCESS INFORMATION		X	h. 5	REQUIRE A	COMSE	C ACCOUNT		X		
NATO INFORMATION		X			-	QUIREMENTS	7	X		
FOREIGN GOVERNMENT INFORMATION		X				SECURITY (OPSEC) REQUIREMENTS			-	
LIMITED DISSEMINATION INFORMATION		X	-			USE THE DEFENSE COURIER SERVICE				
FOR OFFICIAL USE ONLY INFORMATION OTHER (Specify)	X	X	1	OTHER (Specify)  Notification of Government Security Activity is required. See Addendum						

			(	
12. PUBLIC RELEAS	E. Any information (class)	fied or unclassified) pertaining	to this contract shall not be rele	assed for public dissemination except as provided
a y commission of the	ecounty weathrat or numero it i	has been approved for public re	slesse by appropriate U.S. Gove	ranged for public dissemination except as provided imment authority. Proposed public releases shall
	pprover prior to release	Direct X T	rough (Specify)	
HQ AFMC/PA 4375 Chidlaw	x Road, Bldg 262, Roor	n N-152		
Wright-Patters	on AFB OH 45433	11.17 1157		
	. 4 an agei Alleineigh Ladria	tara tot diacioadi & Strait De 2000	Totted to that agency,	ense (Public Affairs)* for review.
<ol> <li>SECURITY GUID this guidance or if</li> </ol>	ANCE. The security class	flection guidance needed for t	his classified effort is identified	below. If any difficulty is encountered in applying
recommended char and to submit any handled and protect	nges; to challenge the guida questions for interpretation ted at the biobast level of o	of this guidance to the official	and to any information or mate identified below. Pending final	below. If any difficulty is encountered in applying is authorized and encouraged to provide in authorized and encouraged to provide in all furnished or generated under this contract; decision, the information involved shall be for the classified effort. Attach, or forward under the provide complete guidance.
			(NISPOM), Jan 95, appli	
a. Ref Blk 10a	/11h: COMSEC safe	guarding requirements a	re incumbent on the gove	ernment.
b. Ref Blk 10j	For Official Use Or	nly (FOUO) applies. Se	e Addendum.	
c. Ref Blk 11c derivative class	: Any classified infor iffication and marking	mation generated in the s consistent with the sou	performance of this control ree material. Special Co	ract shall require the contractor to app nsiderations Apply. See Addendum.
		ts are incumbent on the		
e. Ref Blk 111; contract clause	The Notification of in Section I for details	Government Security A	tivity and Visitor Group	Security Agreement clause applies. S
f. Program Ma	mager: Patricia A. D	ePasquale, HQ MSG/SI	.W. (937) 257-6725.	
g. ACO Addre	ss: DCMAO Boston	MA 02210-2184		
THE YEAR INDUSTRIAL A TAILOR TO	terunent-contractual classes	S ID THE CONTRACT COCUMENT IN	o ISM requirements, are establis elf, or provide an appropriate sta fice. Use Item 13 if additional s	and the state of t
5. INSPECTIONS. E	lements of this contract are	outside the inspection respon	sibility of the cognizant security	office. X Yes No Use Item 13 if additional space is needed.i
Contractor perfor	rmance will occur in 1	Bldg 266. Area A. Wrig	ht-Patterson AFR OH I	Defense Security Service (DSS) is
relieved of all insoversight.	spection responsibility	for contractor performa	ince on the installation. 8	88 SFS/SFAS will maintain security
6. CERTIFICATION A information to be	ND SIGNATURE. Secur released or generated ur	ity requirements stated he nder this classified effort.	rein are complete and adequ All guestions shall be referr	uate for safeguarding the classified ed to the official named below.
. TYPED NAME OF CE		b. TITLE		c. TELEPHONE (Include Area Code)
Patricia M. Kittl	es	Contracting Offi	cer	(937) 257-3439
ABBRES V		and the second of the second		
HQ MSG/PKA	) Code)	883NSISFAS	17. REQUIRED DISTRIBU	TION
4375 Chidlaw R	oad, Rm C022	100000011	a. CONTRACTOR	
Wright-Patterson	n AFB OH 45433-574	9 UURDIYATIUI	b. SUBCONTRACTOR	Y OFFICE FOR PRIME AND SUBCONTRACTOR
SIGNATURE	1 1	DOONLY		Y OFFICE FOR PHIME AND SUBCONTRACTOR INSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
Br. M	Killin	LTU-UNLT	e. ADMINISTRATIVE CON	
my lea !!!	HULLING .	When Dyllo	f. OTHERS AS NECESSAI	
D FORM 254 (BA	ACK), DEC 1999	Dag 1 '		88* SFS/SFAS Bidg 8) 1801 TENTH ST ROOM 103 WPAFR OH 46433-7625

# ADDENDUM TO DD FORM 254 (Block 10j) FOR OFFICIAL USE ONLY (FOUO)

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999.)

GENERAL: FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

#### 2. MARKING:

- a. FOUO information received (released by a DoD component) should contain the following marking, when received: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) APPLIES/APPLY.
- b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.
- c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.
- d. Mark other records, such as computer print outs, photographs, films, tapes, or slides 'FOR OFFICIAL USE ONLY" so that receiver or viewer knows the record contains FOUO information.
- e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
- DISSEMINATION: FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.
- 4. TRANSMISSION: FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.
- 5. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of OUO data is prohibited.

DESTRUCTION: When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

# ADDENDUM TO DD FORM 254 (Block 11c) SPECIAL CONSIDERATIONS (AFSSM 7011 EXTRACT)

- 3.5. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified national security information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.
- 3.5.1. Hand-Held Radios. Hand-held radio transceivers used with intrabase radios (sometimes abbreviated IBR) and land mobile radios (sometimes abbreviated LMR) deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.
- 3.52. Beepers and Pagers. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.
- 3.5.3. Alarm Systems. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters. If they do not meet these requirements, exclude them from operating in the classified national security information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.
- 2.5.4. Cellular Telephones. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment, en the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters om RED processors.
- 3.5.5. Cordless Telephones. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones.
- 3.5.6. Cordless Microphones.
- 3.5.6.1. Radio Frequency Cordless Microphones. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified national security information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.
- 3.5.6.2. Infrared Cordless Microphones. Using an infrared cordless microphone for briefing classified national security information requires a closed room: keep the doors closed and cover the windows with drapes.
- 3.5.7. Cordless Keyboards. When a radio frequency cordless keyboard is used, separate it 10 meters from RED equipment. Radio frequency cordless keyboards cannot be used to process classified national security information unless encrypted.
- 3.5.8 Wireless Local Area Networks. When a radio frequency wireless local area network is used, separate the transmitter and receiver units 10 meters from RED equipment.
- The complete document can be obtained from the Air Force Information Protection Home Page (http://www.afca.scott.af.mil/gc/gci/).

# ADDENDUM TO DD FORM 254 (Block 11i) EMISSION SECURITY (EMSEC) REQUIREMENTS (FORMERLY TEMPEST REQUIREMENTS)

#### Page 1 of 2 Pages

# EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

#### FOR ALL CLASSIFIED SYSTEMS

- 1. The contractor shall ensure that compromising emanations (EMSEC) conditions related to this contract are minimized.
- 2. The contractor shall provide countermeasure assessment data to the Contracting Officer (CO), in the form of an ESAR. The ESAR shall provide only specific responses to the data required in paragraph 3 below. The contractor's standard security plan shall NOT be used as a "stand-alone" ESAR response. The contractor shall NOT submit a detailed facility analysis/assessment. The ESAR information will be used to complete an EMSEC Countermeasures Assessment Review of the contractor's facility to be performed by the government EMSEC authority using current Air Force EMSEC directives. EMSEC is applied on a case-by-case basis and further information may be required to complete the review. The contractor shall provide this information to the CO when requested. After the evaluation of the ESAR by the government EMSEC authority, additional EMSEC requirements may be necessary. When changes to the information required in paragraph 3 below occurs (including, but not limited to, relocation, additions, or deletions of equipment from the original approved room), the contractors shall notify the CO of these changes. Upon request, the contractor shall submit to the CO a new ESAR, identifying the new configuration at least 30 days before the change occurs. The contractor shall NOT commence processing with the new configuration until receiving, as a minimum, terim approval from the CO.
- 3. \*ESAR contents shall include, as a minimum, the following information:
- a. The specific classification and special categories of material to be processed/handled by electronic means. Include percentage of each classification level used including unclassified (i.e., 5% Top Secret, 10% Secret/SAR, 25% Secret, 60% Unclassified).
- b. The specific location (complete address, building/room number, or office) where classified processing will be performed. Include identification of any other contractor/company located within 200 meters of the facility.
- c. Attach a copy of the Defense Investigative Service (DIS) Form 147 to validate physical security and approved storage level of the facility.
- d. Provide the name, title, and telephone number (commercial and/or DSN) of a point of contact at the facility where processing will occur.
- 4. The prime contractor shall ensure that all subcontractors and/or vendors comply with EMSEC requirements when performing classified processing related to this contract. The subcontractor will provide the above documentation through their prime to the CO to complete the ESAR.

\*NOTE: A copy of your Automated Information System Security Plan(s) (AISSP) will suffice.

# ADDENDUM TO DD FORM 254 (Block 11i) EMISSION SECURITY (EMSEC) REQUIREMENTS (FORMERLY TEMPEST REQUIREMENTS)

Page 2 of 2 Pages

# EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

#### FOR TOP SECRET SYSTEMS

- 1. In addition to the information required for all classified systems, the following will be required for Top Secret processing:
- a. Identify the radius (in meters) of the physical control space available around the system, equipment, or facility. Describe the barriers, doors, fences, walls, etc that define the area. Describe the control exercised over the area during duty and nonduty hours. Describe other factors, which contribute to control (i.e., visitor procedures, escort requirements, searches of personnel and/or vehicles, etc).
- b. Identify the type and location (relative to the classified system) of any unfiltered/telephone or communication lines, shielded or unshielded twisted pair cables or fiber, underground or unfiltered power lines, conduit, heating and air conditioning ducts, water pipes, etc, that transgress the established controlled area.
- c. Describe the building in which the classified system(s) is housed, i.e., concrete block outer walls, 2" X 4" and single ply gypsum board inner walls, true floor to true ceiling walls, metallic (steel) or solid wood doors, windows (if there are windows, describe the type of coverings on them), etc.
  - d. Diagrams and/or drawings would be extremely helpful.
- 2. Additional information may be requested upon review of the documentation provided.

# ADDENDUM TO DD FORM 254 (Blk 11I) NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY

Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site
  - b. The contract number and military contracting command;
  - c. The highest classification category of defense information to which Contractor employees will have access;
  - d. The date Contractor operations will begin on WPAFB OH;
  - e. The estimated completion date of operations on WPAFB OH;
- This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

# PERFORMANCE WORK STATEMENT (PWS)

for

Weapon System Management Information System (WSMIS) and HQ MSG/SLW Support

#### 16 Nov 0028 June 2002

#### 1.0 INTRODUCTION

1.1 Scope. This Performance Work Statement (PWS) defines the requirements for nonpersonal technical support services for the Headquarters (HQ) Materiel Systems Group (MSG)
Decision Support System Branch, Logistics Information System Program Office (SPO), HQ
MSG/SLW, Wright-Patterson Air Force Base (WPAFB), Ohio. The Contractor shall function as
a single focal point to the Government for integration activities and legacy Operations &
Maintenance (O&M). In addition, the Contractor shall be responsible for assisting, planning, and
implementing the integration of WSMIS modules into the WSMIS Web-enabled primary system.
See Attachments 1 and 2 - Migration Plan, dated 15 Jun 00, and Crosstalk Schedules,
respectively. The Migration Plan represents the current plan of integrating the WSMIS Modules
and the Crosstalk Schedules show work completed prior to 31 Aug 00, work in progress and
planned work.

#### 1.1.1 This PWS will provide integrated O&M support for:

- Weapon System Management Information System (WSMIS Web-Enabled/D087W)
  - Readiness Spares Package (RSP) Computation and Assessment System (RCAS/D087R)
  - Supportability Analysis And Visibility (SAV/D087V)
  - Pipeline Performance Analysis System (PPAS/D087Pseamless Logistics Requirements)
  - 4) Pipeline Performance Analysis System (PPAS/D087P)
- b. Sustainability Assessment Module (SAM/D087C)
- Propulsion Requirements System (PRS/D087Q)
- Requirements/Execution Availability Logistics Module (REALM/D087G/H)
- e. Execution and Prioritization of Repairs Support System (EXPRESS/D087X)
- f. Shop Processing (Shop Pro/D087S)
- g. Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D)
- h. TRACKER (D087T)

Operation of the computer hardware and maintenance of the operating system (O/S)/utility software are accomplished by Government employees and/or other Contractors. The Contractor shall be required to interface and/or coordinate with these individuals on a regular basis. The <a href="https://example.com/Program Management Office">Program Management Office</a> (PMO) will continue to work toward be compliance with the Global Combat Support System – Air Force (GCSS-AF) Developer's Guides, which contain specifics on Public Key Infrastructure (PKI) and Defense Information Infrastructure Common Operating Environment (DII-COE) as they evolve.

- 1.1.2 There are two Government managed and operated (supported) WSMIS modules at Tinker AFB, OK. Interface, coordination and integration in to WSMIS Web-Enabled/D087W activities shall be required with the following modules: Note: These organically maintained systems will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.
  - a. Readiness Assessment Module (RAM/D087D)
  - Aerospace Vehicle (AV) and Selected Items of Equipment Mission Capability (MICAP/D165B)
- 1.2 Objectives. The objectives of this PWS are to provide Integrated O&M support for WSMIS Web-Enabled/D087W, <u>RCAS/D087R, SAV/D087V, PPAS/D087P, SAM/D087C, PRS/D087Q, REALM/D087G/H, EXPRESS/D087X, Shop Pro/D087S, and AMREP/A030D, including day-to-day system coverage, data analysis, requirements development based upon prioritization of Air Force (AF) wide block releases, tracking/reporting resources, providing development updates, and other work relating to current WSMIS modules.</u>
- 1.3 Background and Purpose.
- 1.3.1 Weapon System Management Information System (WSMIS Web-Enabled/D087W). The WSMIS Web-Enabled/D087W consists of On-Line Transaction Processing (OLTP) and On-Line Analytical Processing (OLAP) applications that access a central Oracle database. WSMIS/D087W users execute these applications from their Web browser. D087W is continuing to grow along the seamless logistics migration path based on prioritized requirements from the logistics functionals. Currently there are two functional components in WSMIS Web-Enabled/D087W: Readiness Spares Package (RSP) and Computation and Assessment System (RCAS)—D087W/RCAS/D087R) and Supportability Analysis and Visibility (SAV)—D087W/SAY/D087V;).
- 1.3.1.1 Readiness Spares Package (RSP) and Computation and Assessment System (RCAS)—
  D087W/RCAS/D087R). D087W/RCAS/D087R provides assessment support for the combat readiness of a weapon system to launch the first combat sortie, including aircraft engines, and recoverable spares required to conduct wartime missions. D087W/RCAS/D087R accomplishes assessments by comparing actual inventory, status, and utilization data with availability and mission capability requirements. Readiness can be analyzed for each weapon system at the mission/design/series, command, and base/unit level. D087W/RCAS/D087R also focuses on historical, current, peacetime, and projected short-term availability. It identifies the readiness-limiting items so they can be passed on for planning.
- 1.3.1.2 Supportability Analysis and Visibility (SAV)—D087W/SAV/D087V).

  D087W/SAV/D0087V provides on-line analytical processing (OLAP) capabilities and extensive assessment reporting. It supports composite formula/indicator data sources through the Supportability Report (SR), which allows individual users to create a composite factor equation that can include any or all measurement factors, with an assigned weight to each factor. Provision is also made for an Air Force default equation. D087W/SAV/D087V provides support for working the National Stock Number (NSN) problem in the management of repair items, identifying supportability problems, and supportability status monitoring and visibility. The

flagging of supportability root causes is provided by measuring item supportability by designated factors, and measuring reasons for poor support in terms of specified factors. A roll-up of root causes is provided for management attention allowing for user specification of the range of items to be included, and user identification of how data should be aggregated. The Cognos suite of web-enabled commercial off the shelf (COTS) products provide WSMIS Web-Enabled/D087W users OLAP capabilities to analyze data in the WSMIS Web-Enabled/D087W data mart.

- 1.3.1.3 Pipeline Performance Analysis System (PPAS) D087P. The WSMIS enhanced environment includes an initiative to provide visibility into a single integrated pipeline which provides capability to track assets in the Base Repair, Retrograde, Depot-Level Repair (organic and contractor); Customer Wait Time (CWT), and Logistics Response Time (LRT) pipelines; and provide information for analysis and metrics on the performance of pipeline and segments thereof, inventory, demand data, readiness base leveling (RBL) and the management of Air Force reparable, consumable and equipment items. This capability will allow Air Force logisticians to identify and analyze problems in order to make decisions based on assets, levels and elapsed times within specific pipeline nodes. Commensurate with AF/IL goal, the IL SPO is working toward a single integrated Pipeline Tracking capability, will establish a transactional data base for on line real time data but will provide and utilize historical data to and from the Enterprise Data Warehouse (EDW), in support of daily operational and longer-term decisions for managing Air Force weapon systems. Validated functional prioritized requirements identified in the ATAC-AF, Logistics TRACKER (D087T), PTAMS, and RIPDAT system gap analysis will be incorporated into this single integrated PPAS capability. PPAS will provide asset and requisition tracking and pipeline analysis capability to the Supply Chain Common Operating Picture (SC-COP) system currently in development by the Spares Campaign.
- 1.3.1.3 Pipeline Tracking Analysis and Metries System (PTAMS/D370). The PTAMS Program Office (AF/ILSP) has requested in FY00/01 for the IL SPO to assist them in satisfying the PTAMS requirements. PTAMS/D370 will be a Web-based, integrated, cross-functional management information system. It will give the logistics community (retail and wholesale users) the ability to track items flowing through the pipeline. It will also identify unusual pipeline performance trends, diagnose problems, and measure the efficiency and effectiveness of moving assets through the entire reparable and serviceable movement system. These functions will all be in support of daily operational and longer term decisions for managing Air Force weapon systems.
- 1.3.2 Sustainability Assessment Module (SAM/D087C). SAM/D087C provides unit level, wing level and theater level projections of combat sustainability. It uses contingency kit, War and Mobilization Plan and other Air Force program data to project the number of sorties that can be flown, the number of available aircraft, and the problem parts that may impact combat sustainability. The Dyna-METRIC Microcomputer Analysis System (DMAS) and Major Command (MAJCOM) DMAS files are functional subsystems of SAM/D087C designed to provide capabilities that complement the other WSMIS modules. DMAS employs Standard Base Supply System (SBSS/D002A) and SAM/D087C data along with computational algorithms to perform analysis of Theatres, MAJCOMs or other unit level applications.
- 1.3.3 Propulsion Requirements System (PRS/D087Q). PRS/D087Q provides a method to compute whole engine stock levels for either distribution or acquisition and retention overhaul

requirements. This is accomplished by receiving Program Authorization data, and War and Peace Flying hour data from other data systems that have the data required for engine computations. The Administrator Workstation uses ad hoc <u>Structured Query Language (SQL)</u> tools to import the PRS/D087Q text files, join tables and provide subsets of data necessary for the users. PRS/D087Q utilizes the Administrator Workstation to create the data files used by the users to compute whole engine requirements, overhaul computations and retention requirements.

- 1.3.4 Requirements/Execution Availability Logistics Module (REALM/D087G/H).
  REALM/D087G/H Requirements Computation Support System Module provides on-line interactive access and processing of data contained in Readiness Spares Packages (RSP) and supports the classified computation of RSP requirements for developing and maintaining the central RSP database, collecting RSP data and supporting on-line reviews. REALM PC uploads and downloads data from REALM/D087H for pre-view, review and post review of RSP data.
  REALM/D087G collects RSP data from the REALM/D087H database and integrates and executes war flying hour data using Aircraft Sustainability Module (ASM) for requirement computations.
- 1.3.5 EXecution and Prioritization of REpairs Support System (EXPRESS/D087X). EXPRESS/D087X, an automated tool to support PACER LEAN and the Depot Repair Enhancement Program (DREP), performs the following functions: Prioritization of Aircraft Repairables (PARs); EXPRESS Prioritization Processor (EPP); and the Supportability Module. EXPRESS/D087X provides a single integrated priority list of all repair requirements at an ALC, determines the ability of existing resources to support repair actions, and provides the data and the mechanism to move items into repair. The source of repair/supply uses a mathematical model in PARS to prioritize repair and distribution of assets to the users from the source of the consolidated serviceable inventory (CSI). PARs takes into account base flying activity, asset position, and the corporately established aircraft availability goals. EPP sets priorities for the repair of items that are not addressed in PARs and combines all priorities into a single integrated list for each repair shop. Assets that do not have aircraft availability goals are prioritized using a "deepest hole' logic to try to fill the most critical need. EPP also provides the prioritized list to the Distribution Module, which identifies prepositioning actions for serviceable parts as they come out of repair. The Supportability Module takes the prioritized repair list from the EPP and determines whether the required items can be repaired based on four evaluation criteria: carcass availability; repair parts availability; repair funds availability; and repair resources availability. Items that meet all of these criteria are entered onto the D035K Express Table for transfer to the Shop. Items that fail one or more of these criteria are identified to Shop Pro/D087S, where workload managers can resolve supportability constraints. EXPRESS/D087X includes Lean Logistics Version (LLVER). The purpose of LLVER is to update client systems to the latest version of a set of software tools. It was developed to support the monthly updates of Agile Logistics software including EXPRESS/D087X and Shop Pro/D087S. Systems Administrators at the Air Logistics Centers had the burden of installing and upgrading software on many different systems. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g Tivoli).
- 1.3.6 Shop Processing (Shop Pro/D087S). The data in Shop Pro/D087S identifies repair requirements by National Stock Number (NSN) along with the depot shop that repairs the item, repair performance data, average non-repair pipeline times and quantities, and information

related to supportability of each item. Using this data, Shop Pro/D087S presents the data in such a way that the Workload Broker may quickly identify problems and exceptions that need to be considered before introducing items into repair. Shop Pro/D087S does not directly interact with other software products. The Shop Pro/D087S database can be queried independently of Shop Pro/D087S using Microsoft Access. The functional objectives of Shop Pro/D087S are to present a variety of status and decision-making information with a user friendly graphical user interface, automate interfaces to workload requirements data provided by other legacy systems, and automate interfaces to production management status data provided by legacy systems.

- 1.3.7 Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D). AMREP/A030D provides useful and reliable Command and Control (C2) logistics applications and the computer architecture platform for accessing these applications for AFMC Commanders and personnel. Implementation and maintenance of the applications developed for AFMC users allow AFMC to support AF war fighting commands in accomplishment of stated mission objectives. AMREP/A030D has been technically refreshed with Intel/PowerBuilder (application and Web application).
- 1.3.8 Readiness Assessment Module (RAM/D087D). RAM/D087D is used to determine the readiness of weapon systems and the materiel resources (including aircraft, engines, and other commodity resources) required to conduct wartime missions. RAM/D087D provides visibility of Mission Capable (MICAP) and Awaiting Parts (AWP) data collected by MICAP/D165B to Air Force Customers worldwide. These Customers include SMs, Action Officers (AOs), Item Managers (IMs), Equipment Specialists (ESs), and MAJCOMs. This system is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.
- 1.3.9 AV & Selected Items of Equipment (MICAP/D165B). This system provides automatic data processing (ADP) capability to collect, maintain and disseminate world-wide Mission Capable (MICAP) and Awaiting Parts (AWP) data. It is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.
- 1.3.10 TRACKER/D087T provides comprehensive supply, transportation, acquisition, and maintenance information to support the various functions of the logistics support office, with primary focus being pipeline performance analysis and transportation billing validation.

  TRACKER's data warehouse allows individual requisitions/shipments to be tracked via the Worldwide Web, with emphasis on flight-line, base-level requirements. TRACKER provides key functional capabilities into the Consolidated Database/Web Enabled WSMIS environment. TRACKER will support and provide financial functionality to include tracking of all Transportation Account Codes obligations and expenditures for First and Second Destination Transportation as well as interface with the Financial and Air Clearance Transportation System (a DOD system) for intransient visibility of Advanced Transportation Control and Management Documents, manifests and receipts. The TRACKER/D087T platform is a SUN Solaris (Midteir).

- 1.3.11 Pipeline Performance Analysis System (PPAS) D087P. The WSMIS enhanced environment includes an initiative to provide visibility into a single integrated pipeline which provides capability to track assets in the Base Repair, Retrograde, Depot-Level Repair (organic and contractor); Customer Wait Time (CWT), and Logistics Response Time (LRT) pipelines; and provide information for analysis and metrics on the performance of pipeline and segments thereof, inventory, demand data, readiness base leveling (RBL) and the management of Air Force reparable, consumable and equipment items. This capability will allow Air Force logisticians to identify and analyze problems in order to make decisions based on assets, levels and elapsed times within specific pipeline nodes. Commensurate with AF/IL goal, the IL SPO is working toward a single integrated Pipeline Tracking capability, will establish a transactional data base for on line real time data but will provide and utilize historical data to and from the Enterprise Data Warehouse (EDW). in support of daily operational and longer-term decisions for managing Air Force weapon systems. Validated functional prioritized requirements identified in the ATAC-AF, Logistics TRACKER (D087T), PTAMS, and RIPDAT system gap analysis will be incorporated into this single integrated PPAS capability. PPAS will provide asset and requisition tracking and pipeline analysis capability to the Supply Chain Common Operating Picture (SC-COP) system currently in development by the Spares Campaign.
- 1.4 Operating Environment.
- 1.4.1 WSMIS Web-Enabled/D087W (PPAS/D087P, RCAS/D087R and SAVD087V). The WSMIS/D087W Web-Enabled resides at the Defense Enterprise Computing Center Detachment Dayton (DECC-D Dayton) [formally known as Dayton Defense Mega Center (DMC) Defense Information System Agency (DISA)], Area A, building 271, WPAFB in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The WSMIS/D087W Web-Enabled platform is a Hewlett Packard (HP) N-4000 running HP UNIX 11.0, Web/Application COMPAQ 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.
- 1.4.2 SAM/D087C. SAM/D087C processing runs daily, and SAM/D087C production runs weekly, in on-line and batch modes in both classified (SECRET processing) and unclassified environments located in the DECC-D Dayton at WPAFB. SAM/D087C has both classified and unclassified components, which are mirror images of one another, with the exception that the unclassified portion handles all system to system interfaces except for the Problem Parts Pass that is sent to WSMIS/D087W and the classified portion stores additional data associated with classified processing. The Problem Parts Pass is a disk file that is hand carried from the SAM/D087C classified and put onto WSMIS/D087W, although this file is created on SAM/D087C classified, it is not a classified file. Data inputs/outputs (I/Os) with other systems are processed by the unclassified SAM/D087C component, but manual data inputs are posted to both the unclassified and classified databases. The DECC-D Dayton, Area A, Building 271, provides system administrative support and a user help desk function. The unclassified SAM/D087C client/server (C/S) architecture consists of a Compaq ProLiant 7000 server, running Microsoft (MS) NT Server 4.0. The classified SAM/D087C C/S architecture consists of a Compaq ProLiant 7000 server, running MS NT Server 4.0. The SAM/D087C application has been developed using PowerBuilder, and the database was developed using SQL Server 6.5. A

strategy is being developed to replace the unclassified component of SAM/D087C with the Readiness Spares Package (RSP) Computation and Assessment System (RCAS/D087R) Data Processor (RDP), D087W/RCAS, and require all manual data inputs be made to the WSMIS/D087W integrated database and updates passed to the SAM/D087C database.

- 1.4.3 PRS/D087Q. PRS/D087Q is located in Area A, Building 266, Room A001, WPAFB; a limited access, classified terminal environment. The Administrator Workstation and the PC operations have a security classification of SECRET. The PRS/D087Q engine computation is performed annually in May. The PRS/D087Q architecture consists of a stand-alone administrative workstation, Compaq Desk Pro 5133, running MS NT Server 4.0 and 11 stand-alone client Intel Pentium platforms running Windows NT 4.0. Nine of the client platforms have removable hard drives. The application is in Power Builder Enterprise and is at version 4.0a. The database was developed using Sybase SQL anywhere data is manually input from several classified and unclassified sources via FTP pulls, e-mail, or diskette. During the computation cycles, data is transferred between the administrative and client platforms using floppy disks. There are two back-up sites for this stand-alone system, one in Area B, WPAFB and one at Tinker AFB.
- 1.4.4 REALM/D087G/H. REALM consists of three unclassified components: REALM/D087G, REALM/D087H, and REALM PC. REALM/D087H is located at the Ogden DMC on an IBM 9672 R66 mainframe running the O/S 390 O/S, CICS 4.1.0, DATACOM 9.0, IDEAL 2.2, COBOL for MVS, and Computer Associates (CA)/BMC Software (formally New Dimension Software) suite of production utility software. REALM operates 24 hours per day, 7 days per week, 52 weeks per year and supports users worldwide. REALM/D087H runs from approximately 0300 to 2100 daily (Eastern Standard Time). Batch jobs are run and system maintenance is performed from 2100 until 0300 (Eastern Standard Time) the next morning. Downtime Maintenance is generally scheduled for weekends and holidays. REALM has batch and on-line functions. REALM/D087H is in the MUT region of this platform (formally WP07 on the Dayton AMDAHL), which is shared by many other Air Force systems. REALM/D087G and REALM PC are co-located on a Compaq ProLiant 7000, running MS NT Server 4.0, operated by the DECC-D Dayton located in Area A, Building 271 WPAFB. Each module has its own respective database running under MS SQL Server 6.52000. These REALM modules have a fat client running a PowerBuilder application on Intel Pentium PCs with MS Windows 95 as the primary O/S.
- 1.4.5 EXPRESS/D087X. The existing EXPRESS/D087X environment consists of multiple hardware / software combinations, as shown below. EXPRESS/D087X is actually a composite of many systems operating in many environments.

System Name	Platform	Operating System	DBMS		Location	
EXPRESS MAJCOM Scenario Subsystem (EMSS)	IBM PC	Windows 3.1+	Watcom 5 4.0A	SQL	All MAJCOM Headquarters	
EXPRESS Server Control	Intel NT Server	Windows NT	MS S Server	SQL	Hill AFB, UT; Robins AFB, GA; Tinker AFB,	

				OK
EXPRESS Database Server	Intel NT Server	Windows NT	MS SQL Server	WPAFB
EXPRESS Data ToolKit	IBM PC	Windows 3.1+	None	Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
EXPRESS Customer Visibility	Intel NT Server (WWW)	Windows NT	MS SQL Server	WPAFB, OH; Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
CMS	Intel NT Server	Windows NT	MS SQL Server	WPAFB, OH
LLVER	PC and Compaq Proliant Server	Windows 95+	MS SQL 6.5	WPAFB, OH; Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK

- 1.4.6 Shop Pro/D087S. Shop Pro/D087S resides at Hill AFB UT, Robins AFB GA, McClellan AFB CA, Kelly AFB TX, and Tinker AFB OK, in a web or client/server environment. System administration services are provided by a combination of Government and Contractor personnel that encompass the hardware/system software platforms, database, system interface processing, communications help desk support and coordination of reported problems. The Shop Pro/D087S platform is an IBM PC with Windows 3.1+ as the O/S and MS Access as the Database Management System.
- 1.4.7 AMREP/A030D. AMREP/A030D resides at DECC-D Dayton WPAFB OH in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The AMREP/A030D platform is a Hewlett Packard (HP) N-4000 running HP UNIX 11.0, Web/Application COMPAQ 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.
- 1.4.8 TRACKER/D087T provides comprehensive supply, transportation, acquisition, and maintenance information to support the various functions of the logistics support office, with primary focus being pipeline performance analysis and transportation billing validation.

  TRACKER's data warehouse allows individual requisitions/shipments to be tracked via the Worldwide Web, with emphasis on flight-line, base-level requirements. TRACKER provides key functional capabilities in the Consolidated Database/Web Enabled WSMIS environment.

  TRACKER will support and provide financial functionality to include tracking of all Transportation Account Codes obligations and expenditures for First and Second Destination Transportation, as well as interface with the Financial and Air Clearance Transportation System (a DOD system) for intransient visibility of Advanced Transportation Control and Management Documents, manifests and receipts. The TRACKER/D087T platform is a SUN Solaris (Mid-teir).

#### 2.0 APPLICABLE DOCUMENTS

The following publications shall apply under this PWS. Additional specifications and standards, industry documents, and other guidance may be specified.

- a. IEEE/EIA 12207 Information Technology Software Life Cycle Processes
- MIL-STD 973 Configuration Management
- c. DoDD 5200.1-R Information Security Program
- d. DoDD 5200.2-R Personnel Security Program
- e. DoDD 8320.1 DoD Data Administration
- f. AFI 31-401 Managing the Information Security Program
- g. AFI 33-110 Data Administration Program
- Air Force System Security Instructions (AFSSIs) (Ref Paragraph 3.7.3)
- Air Force Systems Security Memorandums (AFSSMs) (Ref Paragraph 3.7.3)
- Corporate Data Repository System (CDRS) User Manual
- K. Global Combat Support System Air Force (GCSS-AF) Developer's Guides
- Defense Information Infrastructure Common-Operating Environment (DII-COE) Integration and Runtime Specification (I&RTS)
- m. MIL-HDBK-881, dated 2 January 1998

### 3.0 REQUIREMENTS

The following requirements represent the types of duties that shall be required of the Contractor in performance of this PWS.

- 3.1 Program Management.
- 3.1.1 Program Management Plan. The Contractor shall develop, maintain and deliver a Program Management Plan (PMP) which details integration and development methodology for accomplishing Contractor tasks; their organization; assignment of functions, duties, and responsibilities; and management procedures, policies and reporting requirements. Technical Report – Program Management Plan (CDRL A001).
- 3.1.2 Cost Reporting. Cost/Schedule Status Report (C/SSR). The Contractor shall deliver a written summary of the management procedures it will establish, maintain, and use in the performance of this contract that provides for:
  - a. Integration of work-scope, schedule, and cost at all levels of management;
  - b. Planning and control of work, schedule, and cost;
  - Measurement of schedule, cost, and work performance (value for completed tasks);
  - Generation of timely, reliable, and auditable schedule, cost, and work performance information.

A Performance Measurement Baseline (PMB) shall be established against which cost, schedule, and work performance will be measured. It is a time-phased budget plan that shall be developed with the initial delivery of the C/SSR and listed on the Data Accession List (DAL) CDRL A007. The PMB is established through a three-step process:

- Define all the work to be accomplished using the PWS and the Contract Work Breakdown Structure (CWBS) and WBS dictionary
- Schedule the work in time-phased units
- Allocate budget to each of the time-phased tasks.

The schedule shall be constructed for the timely achievement of milestones designated by the Government, reflect a logical and executable sequence of effort, and shall be maintained via a disciplined baseline. The Contractor shall ensure that time-phased work plans correspond to the baseline schedule and the PMB. The budget shall reflect the resources required to complete all authorized work within the time constraints identified in the schedule and shall reconcile with the Total Allocated Budget (TAB). To facilitate performance comparisons, costs shall be collected commensurate with how budgets are established and shall be summarizable from the lowest to highest levels of the WBS without dual allocation. To ensure performance measurement remains realistic, the Contractor shall establish constraints to preclude subjective and/or retroactive adjustments of data. Earned Value shall be followed as demonstrated in the approved Contractor-provided Earned Value Management System (EVMS) Plan. The earned value performance plan (i.e., PMB) shall be considered baselined with the Government's acceptance of the second earned value deliverable; baselines shall not be changed without prior Government authorization. Cost/Schedule Status Report (C/SSR) (CDRL A002).

- 3.1.3 Contract Work Breakdown Structure (CWBS). In accordance with MIL-HDBK-881, dated 2 January 1998, the Contractor shall expand the Government-provided MSG Summary WBS to its lowest natural component level. At a minimum, the Contractor shall provide the CWBS to the level of O&M, Block Release, C4RDCommunications and Information Systems Requirement Document/Discrepancy Report (CSRD/DR). The CWBS shall represent how the Contractor plans to accomplish the contract work-scope consistent with internal organizations and processes and shall serve as a framework for contract planning, scheduling, budgeting, and reporting of cost and schedule status to the Government. Major elements of subcontract work shall be identified in the CWBS. The Contractor may propose changes to the MSG Summary WBS to enhance its effectiveness in satisfying program objectives. The Contractor shall also prepare and deliver a CWBS Dictionary describing each element and element exit criteria comprising the extended CWBS. Contract Work Breakdown Structure (CWBS) (CDRL A003).
- 3.1.4 Work Schedules: The Contractor shall develop and maintain an Integrated Master Schedule (IMS) for all work identified in the PWS. The MSG Summary Work Breakdown Structure (WBS) and Contract Work Breakdown Structure (CWBS) shall serve as the framework for defining and planning the scheduled work segments and CWBS exit criteria shall be logically traceable to the IMS. The schedule shall be constructed as a logic-network employing Critical Path Methodology (CPM) and shall identify all proposed activities, constraints, milestones, CDRL deliverables, and resource requirements for the entire period of performance. The IMS shall extend to a sufficient level of detail to mitigate risk and measure performance, and shall ensure vertical and horizontal traceability is maintained at all times. Schedules shall be baselined with the Government's acceptance of the second IMS deliverable; baselines shall not be changed without prior Government authorization. Integrated Master Schedule (IMS) (CDRL A004).
- 3.1.5 Project Performance Metrics. The Contractor shall implement a performance metrics collection, analysis, and reporting process. Specific metrics to be collected, analyzed, and reported shall be identified by the Government COTR/Project Manager and provided to the contractor via a contracts letter; however, all required metrics will fall into the following categories:

- Requirements stability;
- b. Development status;
- c. Software performance;
- d. Product quality;
- e. Data standardization;
- Interface development status;
- g. Earned Value performance.

The Contractor shall review the performance metrics defined by MSG, and shall provide the rationale for any recommended changes. For each metric identified by the MSG, the Contractor shall develop a metric performance baseline against which actual performance shall be compared. All metric performance baselines shall be subject to MSG approval, and, once approved, shall not be changed without prior MSG approval. The Contractor shall present the status of performance metrics at the monthly Contractor In-process Project Review (IPR). Technical Report, Study/Services - Metrics Report (CDRL A005).

- 3.1.6 Initial Kick-off Meeting. The Contractor shall initiate work on this Delivery Order by meeting with HQ MSG/SLW personnel to ensure that a common understanding of requirements, expectations, documentation and ultimate end products exists between all parties. The Contractor shall then prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006).
- Reviews.
- 3.2.1 Status Reviews. The Contractor shall participate in status reviews as required by the PMO.
- 3.2.2 In-process Project Reviews (IPRs). The Contractor shall provide project status in Contractor IPRs, which will generally be held on a monthly basis at the direction of the COTR throughout the authorized performance period. The IPR will be chaired by the Government Program Manager or alternate. At each IPR, the Contractor shall, at a minimum, address the following topics:
  - Master Program Schedule to identify status of all scheduled tasks, critical path, explanation of deviations from the baseline schedule and changes in the critical path, and forecasted schedule impacts;
  - Earned Value (EV) metrics with explanation of performance status, variances, corrective action plans, estimated cost to complete remaining work, and estimated cost at completion of all authorized work;
  - c. Project technical metrics, analysis of trends, and corrective action plans;
  - d. Planned accomplishments for the next reporting period;
  - e. Resource levels and explanation of resource changes;
  - Issues requiring resolution;
  - g. Status of all assigned action items;
  - h. Current project risks and risk mitigation plans and activities;
  - Problem Reports (PRs), Discrepancy Reports (DRs), Command, Control, Communications, and Computers Documents (C4RDs)CSRDs, Engineering Change Proposals (ECPs), testing activities, and planned activities.

## In addition, the Contractor shall:

- Arrange for the attendance of appropriate Contractor or subContractor personnel to address project issues;
- Record minutes as dictated, including but not limited to action items and responsible parties; and
- Prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006) within 3 days of the conclusion of the meeting.
- 3.2.3 Technical Reviews. The Contractor shall support HQ MSG/SLW, as required, at technical reviews (e.g., Technical Interchange Meetings [(TIMs]) and Design Work Group Meetings). The Government Program Manager or alternate designated by the Program Manager will chair all reviews. The Contractor shall document the results of the meetings and track action items to completion in the Report, Record of Meeting/Minutes (CDRL A006), as required by HQ MSG/SLW.
- 3.2.4 Briefings. The Contractor shall prepare and present technical and status briefings with supporting aids, as required.
- 3.3 Documentation Support. The Contractor shall update the Software Life-Cycle (SWLC) documentation as required. Streamlining the documentation in respect to the Migration Plan (Attachment 1) is encouraged.

CDRL #	Documentation	AMREP /A030D	SAM/ D087C	REALM/ D087G/H	PRS/ D087Q	Shop Pro/ D087S	EXPRESS/ D087X	WSMIS/ D087R	WSMIS/ D087V	WSMIS/ D087T	WSMIS D087P
CDRL A001	Technical Report – Study/Services – Program Management Plan		One Delivery Containing All								
CDRL A002	Cost/Schedule Status Report (C/SSR)		One Delivery Containing All								
CDRL A003	Contractor Work Breakdown Structure (CWBS)			One Delivery Containing All							
CDRL A004	Integrated Master Schedule (IMS)	One Delivery Containing All									
CDRL A005	Technical Report – Study/Services – Metrics Report	One Delivery Containing All									
CDRL A006	Report, Record of Meeting/Minutes	Х	X	X	X	X	X	Х	X	X	И
CDRL A007	Data Accession List (DAL)	One Delivery Containing All									
CDRL A008	Technical Report – Study/Services	Х	X	X	X	X	Х	X	X	X	N
CDRL A009	Engineering Change Proposal (ECP)	X	Х	X	X	Х	X	X	X	X	N

CDRL A010	Advance Change Study Notice (ACSN)	Х	X	X	X	X	X	X	X	X	N
CDRL A011	Operational Concept Description (OCD)	N/A	N/A	N/A	N/A		e Delivery taining Both	N/A	X	N/A	N/h
CDRL A012	Functional Description (FD)	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A013	Technical Report - Study/Services - Data Depot Requirements Document (DDRD)	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A
CDRL A014	System/Subsystem Specification (SSS) (DI-IPSC-81431)	N/A	N/A	N/A	N/A		e Delivery aining Both	X <u>N/A</u>	X	N/A	Ŋ
CDRL A015	System/Subsystem Specification (SS) (DI-IPSC-80690)	N/A	Х	X	Х	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A016	System/Subsystem Design Description (SSDD)	N/A	N/A	N/A	X		e Delivery aining Both	N/A	X	N/A	Ä
CDRL A017	Database Design Description (DBDD)	Х	N/A	N/A	N/A		e Delivery aining Both	X	X	N/A	X
CDRL A018	Software User Manual (SUM)	N/A	N/A	N/A	N/A	Х	Х	N/AX	N/A	N/A	N/A
CDRL A019	User's Manual (UM) – Deleted (Used to be applicable to Parts Pro)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A020	Techincal Report - Study/Services - User's Guide	<del>N/A</del> X	N/A	N/A	N/A	N/A	N/A	Х	X	X	N
CDRL A021	End User Manual	N/A	X	X	Х	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A022	System Administration Manual (SAM) – Deleted (Used to be applicable to Parts Pro)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A023	Software Maintenance Manual (SMM) Deleted (Used to be applicable to Parts Pro)Software Maintenance Manual (SMM)	N/A	N/A	N/A	N/A	N/A	X (LLVERN/ A)	N/A	N/A	N/A	N/A
CDRL A024	Maintenance Manual (MM)	N/A	Х	Х	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A025	Computer Operation Manual (COM) (DI-IPSC- 81446)	N/A	N/A	N/A	N/A	N/A	X (CMS)	N/A	N/A	N/A	K
CDRL A026	Computer Operation Manual (COM) (DI-IPSC-	N/A	N/A	Х	Х	N/A	N/A	N/A	X	X	N/A

	80695)						Tithi				
CDRL A027	Software Version Description (SVD)	Х	Х	X	Х	X	X	X	X	X	N
CDRL A028	Computer Software Product End Items	X	Х	Х	X	X	X	Х	X	X	N
CDRL A029	Interface Control Document	X	Х	Х	Х	X	X	Х	X	X	N
CDRL A030	Technical Report - Study/Services - Trusted Facility Manual	N/AX	X	XN/A	X	XN/A	XN/A	Х	X	X	M
CDRL A031	Software Test Plan (STP)	Х	X	X	X	Х	Х	Х	X	X	N
CDRL A032	Software Test Report (STR)— This CDRL was deleted, with instructions to include STR info in the SVD (CDRL A027)	XN/A	XN/A	XN/A	X <u>N/A</u>	* <u>N/A</u>	<del>X</del> N/A	XN/A	N/A	N/A	N/A
CDRL A033	Technical Report - Study/Services - Security Features User Guide	XWA	X	XN/A	Х	XN/A	XWA	X	X	X	X
CDRL A034	Software Test Description (STD)	X	X	X	X	X	X	X	X	X	X

- 3.3.1 Data Accession List (DAL). The Contractor shall maintain and furnish to the Government a cumulative, complete list of all internal data generated and/or acquired, i. e., COTS, as a result of the contract. Internal data is defined as data pertaining to this contract that is not listed on the CDRLs. The DAL shall be prepared and delivered in accordance with CDRL A007. The Contractor shall provide the Government access to any and all documents identified in the DAL at no additional cost to the Government.
- 3.3.2 Technical Reports. In addition to the specific Technical Reports listed above, additional reports may be deemed necessary to perform logistics studies and analyses as required by the Government. Possible subjects for study and analysis include but are not limited to proposed changes in system hardware and software and effects of changes in logistics processes on current applications. Technical Report Study/Services (CDRL A008).
- 3.3.3 Documentation in the Web Environment. Currently the EXPRESS/D087X and Shop Pro/D087S documentation is contained on the EXPRESS/D087X Web Page and shall be updated and posted on the Development Web Server. A contracts letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information to the delivery of the documentation. After the updates or revisions have been delivered and reviewed by the Government, approval will then be provided through the PCO. After approval of the documentation is provided, the documentation shall be moved from the development web server to the production server. ([Operational Concept Description ([OCD]) CDRL A011, System/Subsystem Specification ([SSS])

CDRL A014, System/Subsystem Design Description ([SSDD]) CDRL A016, Database Design Description ([DBDD]) CDRL A017, and Software User Manual ([SUM]) CDRL A018). As each system becomes web enabled, we strongly encourage the Contractor to recommend how to accomplish web-enabling of the system documentation, as well.

3.4 General. The Contractor shall perform software maintenance, which is defined as that activity required to update, modify, and correct the operational system. The Government will submit to the Contractor as a Discrepancy Report (DR) any requirements for software corrections and will submit to the Contractor as a CSRD any requirement changes. The Government may submit DRs and CSRDs to the Contractor at any time, so there is no set or planned workload (other than Operation and Maintenance activities).

When the Contractor delivers to the Government an Advance Change Study Notice (ACSN, CDRL A010) or Engineering Change Proposal (ECP), the Contractor shall address in the ACSN or ECP any required modifications to the SWLC documentation listed in Section 3.3.

Changes driven by DRs, CSRDs, ECPs and are explained as follows:

- 3.4.1 When authorized by the Contracting Officer, DRs shall be resolved by the Contractor under day-to-day maintenance activities. Prior Contracting Officer authorization is not required for the performance of emergency DRs. DRs will be classified as "emergency DRs" by the Program Manager.
- 3.4.2 When authorized by the Contracting Officer and as prioritized by the Government, CSRDS shall be performed by the Contractor. Contracting Officer authorization, when granted, follows the receipt and favorable review of an Advance Change/Study Notice (ACSN, CDRL A010) submitted to the Government by the Contractor. ACSNs are defined in paragraph 3.9.
- 3.4.3 When authorized by the Contracting Officer, ECPs (CDRL A009) are to be performed by the Contractor when requirements are well defined and additional funds are made available. ECPs are further defined in paragraph 3.8.
- 3.4General. The Contractor shall perform software maintenance, which is defined as that activity required to update, modify and correct the operational system. The requirement for a software correction is submitted as a Discrepancy Report (DR). Requirement changes are submitted as Command, Control, Communications and Computers Requirement Documents (C4RD). These changes may be submitted at any time so there is no set or planned workload. As change requests are received they are prioritized by the PMO. These changes may require modifications to SWLC documentation listed in Section 3.3. When delivering an ACSN or ECP, the SWLC documentation shall be addressed. Changes driven by DRs, C4RDs and Engineering Change Proposals (ECPs) are explained as follows:
- 3.4.1DRs are resolved under day to day maintenance activities.
- 3.4.2C4RDs are worked as prioritized by the Government within existing funds upon receipt and review of an Advance Change Study Notice (ACSN) (CDRL A010).

- 3.4.3ECPs (CDRL A009) are worked when requirements are well defined and additional funds are made available. ECPs are further defined in paragraph 3.8.
- 3.4.4 Upon a version release due to updates, modifications and corrections of the operational system, a Software Version Description (SVD) (CDRL A027) shall accompany the Computer Software Product End Items (CDRL A028) and Source Code. Software Test Report (STR) information shall be included in the SVD to reflect the passing or failure of that specific software release. In addition, the SVD shall be required to accompany the Computer Software Product End Items (CSPEI) upon completion of the contract.
- 3.5 Technical Support. The Contractor shall monitor the O&M of each system in its normal, required production mode as described in the SWLC documentation. This task includes job initiation, production control, and initial output product review (quality assurance). The Contractor shall perform specific O&M functions described below for each DSD:
- 3.5.1 WSMIS Web-Enabled/D087W PPAS/D087P, RCAS/D087R and SAV/D087V Specifics
- 3.5.1.1 Server Support. Assistance in server support in conjunction with <u>Defense Enterprise Computing Center-Detachment (DECC-D)</u> Dayton at WPAFB to accomplish WSMIS Web-Enabled/D087W software and database maintenance. In particular, the Contractor shall accomplish:
  - a. Troubleshooting
  - b. Software support
  - c. On-call support
  - d. System back up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the WSMIS Web-Enabled/D087W. The provider shall work closely with DECC-D Dayton.

- 3.5.1.2 PC Support. The Contractor shall provide support for WSMIS Web-Enabled/D087W. Elements of this requirement include:
  - Troubleshooting
  - Software support
  - c. On-call support
  - d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment WSMIS Web-Enabled/D087W client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), and HQ AFMC software distribution staff (HQ MSG/SLW).

3.5.1.3 The Contractor shall develop and maintain WSMIS InfoPump scripts, Oracle stored Procedures, Oracle Developer 2000 Forms, Oracle Reports, extensible Markup Language (XML) formatted Business Object Documents (BODs), Enterprise Java Beans (EJBs), COGNOS PowerPlay Power Cubes, COGNOS Impromptu reports and queries, and COGNOS Impromptu catalogs.

- 3.5.1.4 The Contractor shall integrate other commercial-off-the-shelf (COTS) products required by D087W.
- 3.5.1.5 The Contractor shall monitor the operation and maintenance of D087W (Web Enabled) in normal, required production mode.
- 3.5.1.6 The Contractor shall participate as a member of the weekly Data IPT meeting. The Contractor shall prepare Data Model Change Packages (DMCPs) that document their proposed changes to the D087W ERwin data model/Oracle database. The Contractor shall present and submit their DMCPs to the weekly Data IPT for approval. The Government will provide the guidelines for the required format of the DMCP.
- 3.5.1.7 World Wide Web (WWW) Support. The Contractor shall develop and maintain the WSMIS Web Enabled/D087W Web pages to include:
  - Web Pages shall comply to DII/COE Standards
  - Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WSMIS Web Enabled/D087W Web pages.
  - c. Provide assistance to web users and DECC-D Dayton on technical subjects.
- 3.5.2 SAM/D087C Specifics
- 3.5.2.1 Server Support. Server support is required at WPAFB to SAM/D087C server software maintenance. Elements of the requirement include:
  - a. Troubleshooting
  - Software support
  - c. On-call support
  - d. System back-up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of SAM/D087C server based systems. The provider shall work closely with the WSMIS PMO and DECC-D Dayton. DECC-D Dayton has primary system administration responsibility for the SAM/D087C server hardware, system software, database administration and primary help-desk functions.

3.5.2.2 PC Support. The Contractor shall provide support SAM/D087C PC-based systems. This includes the Dyna-METRIC Microcomputer Analysis System (DMAS). Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of SAM/D087C client systems. The provider shall also work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers).

- 3.5.2.3 World Wide Web (WWW) Support. Specific requirements include:
  - a. Web Pages shall comply to DII/COE Standards
  - Administer web libraries for common data files, software applications, database queries, and other resources applicable to the SAM/D087C Web pages.
  - c. Provide assistance to web users and DECC-D Dayton on technical subjects.
  - d. Ensure that all software loaded on a GCCS terminal is tested in accordance with Air Force System Security Instruction (AFSSI) 5024 C&A processes, Chapter 7.
- 3.5.3 PRS/D087Q Specifics
- 3.5.3.1 Server Support. Server support is required at WPAFB to PRS/D087Q server software maintenance. This includes the PRS/D087Q database on the administrator workstation. Elements of the requirement include:
  - Troubleshooting
  - Software support
  - c. On-call support
  - d. System back-up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of PRS/D087Q server based systems. The provider shall work closely with the WSMIS PMO. The WSMIS PMO and the Contractor have primary system administration responsibility for the PRS/D087Q server hardware, system software, database administration and primary help-desk functions.

- 3.5.3.2 PC Support. The Contractor shall provide support of PRS/D087Q application software on the client-based system. This includes the PRS/D087Q database on the Administrator Workstation. Elements of this requirement include:
  - a. Troubleshooting
  - Software support
  - c. On-call support

## d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of PRS/D087Q client systems.

- 3.5.4 REALM/D087G Specifics
- 3.5.4.1 Server Support. Server support is required at HQ AFMC to REALM/D087G server software maintenance. Elements of the requirement include:
  - a. Troubleshooting
  - b. Software support
  - c. On-call support
  - d. System back-up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM/D087G server based systems. The provider shall work closely with DECC-D Dayton.

- 3.5.5 REALM/D087H Specifics
- 3.5.5.1 Mainframe Support. The Contractor shall provide on-site support at HQ AFMC to accomplish REALM/D087H mainframe troubleshooting and software support. In particular, the Contractor shall accomplish:
  - a. Troubleshooting
  - b. Software support
  - c. On-call support
  - d. System back-up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in the mainframe application software, system software, and operating environment of REALM/D087H. The provider shall work closely with Ogden DMC.

- 3.5.5.2 Server Support. Server support is required at HQ AFMC to REALM PC. Elements of the requirement include:
  - Troubleshooting
  - Software support
  - c. On-call support
  - d. System back-up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM PC server based systems. The provider shall work closely with DECC-D Dayton.

3.5.5.3 PC Support. The Contractor shall provide support of REALM PC based systems. This includes the REALM PC Client application and database. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of REALM PC Client systems.

## 3.5.6 EXPRESS/D087X Specifics

3.5.6.1 Server Support. Server support is required at HQ AFMC to accomplish the Command Module System (CMS) server software maintenance. The CMS Software on the EXPRESS server supports data extraction and distribution on a daily basis to EXPRESS/D087X. This also includes the EXPRESS Database Servers, and EXPRESS Customer Visibility. Assistance in server support is required at WPAFB and the Air Logistics Centers (ALCs) to accomplish LLVER software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the EXPRESS/D087X, LLVER and CMS. The provider shall work closely with DECC-D Dayton.

3.5.6.2 PC Support. The Contractor shall provide support for the EXPRESS/D087X PC based systems. This includes the EXPRESS Data ToolKit, LLVER and the EXPRESS MAJCOM Scenario Subsystem (EMSS). Elements of this requirement include:

- a. Troubleshooting
- Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment EXPRESS/D087X and LLVER client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control

Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SWSLW).

- 3.5.6.3 World Wide Web (WWW) Support. Specific requirements include:
  - Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
  - Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
  - Ensure that generally accepted software standards are applied to web pages and applications.
  - d. Provide assistance to web users and web page developers on technical subjects.
- 3.5.6.4 LLVER Maintenance Changes. At the direction of the Contracting Officer, the Contractor shall provide support for maintenance of the Government furnished LLVER software distribution utility used in the Process Support Lab (PSL) for software version releases. The Contractor shall perform required operations to prepare software releases for distribution to the Agile Logistics environment at the ALCs, and monitor the execution of the release process to ensure successful completion. The Contractor shall assist the primary PSL technical lead in performing tasks to enhance the security, performance, and sustainability of the PSL technical infrastructure. The Contractor shall serve as the backup in the absence of the PSL technical lead for technical assistance to the PSL customers in routine operations. The Contractor shall also perform any other tasks as directed by the PSL lead or PSL technical manager to achieve maximum availability and performance of the PSL processing operating environment. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g Tivoli).
- 3.5.7 Shop Pro/D087S Specifics
- 3.5.7.1 PC Support. The Contractor shall provide support for Shop Pro/D087S. Elements of this requirement include:
  - a. Troubleshooting
  - Software support
  - c. On-call support
  - d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment for Shop Pro/D087S client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SWSLW).

3.5.8 AMREP/A030D Specifics.

- 3.5.8.1 Server Support. Assistance in server support is required at WPAFB to accomplish the AMREP/A030D software maintenance. In particular, the Contractor shall accomplish:
  - a. Troubleshooting
  - b. Software support
  - c. On-call support
  - d. System back up, recovery, restart
  - e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the AMREP/A030D. The provider shall work closely with DECC-D Dayton.

- 3.5.8.2 PC Support. The Contractor shall provide support for the AMREP/A030D. Elements of this requirement include:
  - a. Troubleshooting
  - b. Software support
  - c. On-call support
  - d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment AMREP/A030D client systems.

- 3.5.8.3 World Wide Web (WWW) Support. Specific requirements include:
  - Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
  - Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
  - Ensure that generally accepted software standards are applied to web pages and applications.
  - d. Provide assistance to web users and web page developers on technical subjects.

# 3.5.9 TRACKER/D087T Specifics

Server Support. Assistance in server support is required at WPAFB to accomplish the TRACKER/D087T software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the TRACKER/D087T. The provider shall work closely with DECC-D Dayton and HQ MSG/SLW operators.

- 3.5.10 Dirty Data Analysis Support. The Contractor shall assist in implementing and refining the systems in production at WPAFB and across the ALCs, if applicable. The Contractor shall review and validate systemic and manual data feeds with interfacing systems and select, collect, scrub, and correct data for selected projects or weapon systems. The Contractor shall respond to queries regarding data accuracy and anomalies.
- 3.5.11 Data Analysis Requirements. The Contractor shall perform the following functions:
  - a. Monitor, analyze and document data discrepancies (CDRL A008), as required.
  - b. Perform proactive data analysis.
  - c. Recommend corrective actions as an outgrowth of analysis.
  - d. Participate in work groups.
- 3.5.124 Daily Support Tasks. The Contractor shall perform the daily support tasks required which will include, but are not limited to, the following:
- Analyze selected data feeds to determine if there is a better data source than is currently being used.
- Evaluate systemic data accuracy, determine impacts and recommend corrections, work-arounds and data model changes.
  - c. Perform analyses on automating or improving file maintenance capabilities.
  - d. Perform short-term analyses based on queries/problems identified in the field.
  - e. Assist in architectural evaluation for improving data exchanges.
- f. Prepare training packages and provide hands-on assistance to ALC or MAJCOM personnel after version releases, as required by the Government.
- g. Notify HQ MSG/SLW point of contact within four (4) hours of receipt of data if a computation cannot be processed due to data errors.
- h. The Contractor shall provide technical support for and staffing of a Help Desk as appropriate for each system according to matrix below. This may include the generation of problem reports and presentation of related material at periodic program reviews.

Systems	Level 1	Level 2/3	Level 2/3 After Business Hours			
AMREP/A030D	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH			
			O&M Contractor			
SAM/D087C	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor			
REALM/ D087G	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor			
REALM/ D087H	DISA DMC Help Desk - OO- ALC, UT	O&M Contractor	O&M Contractor			
PPAS D087P	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH			
			O&M Contractor			
PRS/D087Q	O&M Contractor	O&M Contractor	O&M Contractor			
RCAS D087R	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH			
			O&M Contractor			
Shop Pro/ D087S	ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor			
TRACKER D087T	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB. OH O&M Contractor			
SAV D087V	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH			
			O&M Contractor			
EXPRESS/ D087X	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH			
	ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA		O&M Contractor			
	EMSS MAJCOMs PMO					

The support levels are described as:

- Level 1, Generalist. Takes the original call and tries to resolve the users' problems. The WSMIS systems will utilize DISA DECC-D, unless otherwise noted in the matrix above. If the problems cannot be resolved at this level, it is then forwarded to Level 2/3.
- Level 2/3, Development/Surveillance Programmer/Analyst (Level 2) and Subject Matter Expert (Level 3). Typically the O&M Contractor provides this support.
- Level 2/3 After Business Hours. This support is the same for Level 2/3, unless otherwise noted in the matrix above
- 3.5.132 Maintenance Changes. A prioritized task listing which represents the current identified maintenance changes in the order of priority will be provided to the Contractor as deemed necessary for each system. The Contractor shall maintain this prioritized task listing and it shall be reviewed with the Government at each Status Review. After approval of added and deleted taskings, as well as changes in priority of existing tasks, a new prioritized listing will be forwarded to the Contractor. A sample list that identifies the current and known maintenance changes is attached, including the C4RDCSRDs and DRs. As new requirements are definitized and prioritized, ACSNs will be requested.
- 3.5.143 The Contractor shall participate in the development of Interface Control Documents (ICDs) (CDRL A029) or Revised ICDs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify an ICD, the Contractor shall be responsible for preparing the new or revised ICDs using the Corporate Data Repository System (CDRS). The Contractor shall obtain access to CDRS as a "CDRS Standard User" to draft ICDs. Once the ICD is drafted in CDRS, the Contractor shall deliver a contracts letter informing the Government that the ICD is drafted and ready for coordination. After full coordination of the ICD, the CDRS administrator will promote the ICD to Production status in CDRS and draft status will be removed from the ICD. Impacted SWLC documentation, due to ICD revisions or additions, shall be addressed.
- 3.5.154 The Contractor shall participate in the development of XML formatted BODs or Revised BODs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify a BOD, the Contractor shall be responsible to document the required metadata and post it in a central repository designated by the Government.

Seamless Logistics Requirements; Pipeline Tracking Analysis and Metrics System (PTAMS/D370); Advanced Engine Simulation and Optimization Program (AESOP); and Pipeline Optimization - Workload expected in FY01.

- 3.5.163.5.1.6 Readiness Assessment Module (RAM/D087D). Workload expected in FY03Contractor shall perform CSRDs relating to the transition to D087W.
- 3.5.173.5.1.7 AV & Selected Items of Equipment (MICAP/D165B). Workload expected in FY03Contractor shall perform CSRDs relating to the transition to D087W.
- 3.6 System Availability. The Contractor shall keep the on-line portions of each of the systems up and running at least 98% of the time. (NOTE: The 98% requirement does not

include scheduled/unscheduled maintenance time for system hardware or software, or the time the on-line system is taken down for batch processing. Downtime is the time the on-line modules are down due to an application software problem.) The Contractor shall resolve any production problems to application software to maintain the systems production status. The Contractor shall provide Discrepancy Reports (DRs) to HQ MSG/SLW detailing any problems affecting the systems production within a period not to exceed one (1) working day of the problem's discovery. A summary of Problem Reports during the past period (Open, Closed, or In-Work) shall be briefed at the IPR and documented in the Report, Record of Meeting/Minutes (CDRL A006).

- 3.6.1 Maintenance Downtime Credits Definition. System failure is that period of time when the production system is inoperative and no scheduled workload can be accomplished. Such failure will be considered downtime when the following conditions are met:
  - The failure is not caused by conditions external to application software (e.g., hardware or system software failure).
  - b. The system became inoperative through no fault or negligence of the Government.
- 3.6.2 Period of Downtime. Downtime shall commence at the time of actual contact with the Contractor's maintenance representative or with the Contractor's answering service or other continuous telephone coverage provided to permit the Government to make such contact. Downtime shall end when the system is returned to the Government in operable condition. Creditable downtime shall be this period less actual travel time (not to exceed one ([1]) hour) for non-core hours. The Contractor shall immediately bring downtime to the attention of the Government and work as a team to aggressively address and minimize the downtime of the system, when applicable.
- 3.6.3 Maintenance Credit. The Contractor shall grant a credit to the Government for any system downtime that causes the effectiveness level of the system to fall below 98% during any month. The effectiveness level is computed by dividing the operational use time by the sum of that time plus monthly creditable downtime. The credit shall be a reduction of the total monthly charge by the percentage from 100%. For example, if the effectiveness level of the system is 82% for the month, the credit would be 16% of the monthly charge. If the effectiveness level is 98% or higher, there is no credit due under this provision.
- Security Requirements.
- 3.7.1 National Agency Check (NAC). DoD military, civilian, consultants, and Contractor personnel using an unclassified <u>Automated Information System (AIS)</u>, including e-mail, must have, at a minimum, a NAC/Entrance NAC in accordance with DoD 5200.2-R Personnel Security Program, change 3, Nov 95. The Contractor shall obtain NACs for its employees. The Contractor shall complete the required application and apply for the appropriate NAC, for any employee not currently having a NAC, upon receipt of a delivery order where the employee will have access to an AIS.

- 3.7.2 Security Clearances. All Contractors that operate, modify, maintain or access a classified system must possess a security clearance that equals the level of classification for that system. Specifically, a minimum of a SECRET clearance is required for SAM/D087C and PRS/D087Q.
- 3.7.3 Contractor Badges. Identification badges are required and shall be worn and displayed at all times while in Government facilities.
- 3.7.4 Compliance with Air Force Instructions (AFIs), Air Force System Security Instructions (AFSSIs) and Memorandums (AFSSMs), is mandatory. The security instructions provide guidance to ensure AIS data protection. In addition, two specific requirements of the Air Force System Security Instruction (AFSSI) 5024 follow:
- 3.7.4.1 A specific requirement of this instruction is a Security Features User's Guide (SFUG), which shall be developed/maintained by the system developer/maintainer. If a separate document is not justified, a chapter or an appendix of a user manual that discusses the user's security responsibility and then provides an index to the detailed discussions of individual functions that are already part of the general user manual can be substituted. In addition, a small pamphlet that does the same thing but can be reproduced separately and given out as needed a pocket guide to system security. If a separate document is justified it shall be developed and delivered as a Technical Report Study Services Security Features User's Guide (SFUG) (CDRL A033).
- 3.7.4.2 A specific requirement of this instruction is a Trusted Facility Manual (TFM), which shall be developed/maintained by the system developer/maintainer. A format for this Manual is provided in the instruction. The Manual shall be delivered according to CDRL A030.
- 3.7.5 Contractor personnel shall maintain control of classified information in a designated storage container provided by the Government. The Contractor is responsible for Receipt/Dispatch/Accountability/Storage and Destruction of classified material in a Government designated safe. The Government Program Manager is responsible to monitor the Contractor in these actions. The Contractor will be given the combination to the designated classified storage container.
- 3.7.65 DD Form 254, DOD Contract Security Classification Specification. A DD Form 254 is required.
- 3.8 Engineering Change Proposal (ECP). ECP will be used to propose changes to technical requirements and software configuration items as well as the associated documentation. The Contractor shall prepare ECPs in accordance with the criteria established in MIL-STD-973. The Contractor shall submit the ECP in accordance with CDRL A009.
- 3.9 Advance Change Study Notice (ACSN). The ACSN is used for management and cost control of contract efforts relative to the generation of ECP. It provides the responsible technical office with advance information that is used to determine the need for the proposed change action. It may also be used by the procuring agency to direct the Contractor to prepare an ACSN for Government review, in accordance with MIL-STD-973, that shall present the need for change, a description of the change, alternatives to the change, and the rough cost estimate of the proposed

change. At a minimum, the ACSN shall include cost, estimated Period of Performance, resourceloaded schedule and technical solution, to include a matrix, citing SWLC documentation to be effected impacted. The Contractor shall submit the ACSN in accordance with CDRL A010.

- Testing. The Contractor shall work with the Government to test changes before fielding approved changes into production. The Contractor shall perform Unit, System and Regression testing. A Software Test Plan (STP) shall be delivered to the HQ MSG/SLW prior to commencement of Contractor customer acceptance testing (CAT) and the Contractor shall submit a Ssoftware Ttest Report (STR) prior to initial software deliveryresults as part of the SVD (CDRL A027). The STP shall be delivered in accordance with CDRL A031 and the Software Test Report shall be delivered in accordance with CDRL A032. A Software Test Description (CDRL A034) shall be delivered to the HQ MSG/SLW in concert with the STP to include, but not be exclusive to. test script information. Status of the testing efforts shall be addressed in the IPRs and documented in the Report, Record of Meeting/Minutes (CDRL A006). Subsequent to the delivery of new/changed software, and the SVD, the Contractor shall assist the Government, as requested, in performing Government acceptance testing. The Contractor shall address and resolve any software problems identified during acceptance testing. Final acceptance of new changed software shall occur when Government acceptance testing is 100% successful. Upon final approval, the PMO will authorize the new Block Release to be moved from the test environment to the production environment, via a formal letter.
- 3.11 Source Code/Listing. The Contractor shall provide the source code to HQ MSG/SLW with delivery of the SVD and CSPEI. The source code shall also be listed on the DAL (CDRL A007) when any change in code is made, to include modifying any of the functionality.
- 3.12 Year 2000 (Y2K). When an upgrade is made to the software product which has been Y2K tested and certified (or otherwise replaces software which has been previously Y2K tested and certified), the Contractor shall provide a written statement that Y2K issues have been fully addressed; new software has been fully Y2K tested; and new software will perform in accordance with the Y2K provisions listed above.

The contractor shall support Y2K testing of supported system(s) both in a stand alone mode and in conjunction with broader interoperability testing as directed by higher headquarters. This test support will continue into calendar year 2000 (if applicable) as deemed necessary by the Government. The Contractor shall provide on site Y2K testing support for the system as far into the new century as necessary to validate that the system is stable, operates as expected, and produces the required output on schedule.

3.13 Contract Performance Assessment Report (CPAR) Applicability.

FAR 42.1502 directs all Federal agencies to collect and report past performance information on services contracts with a value of \$1M or more. The Contract Performance Assessment Report (CPAR) assesses a contractor's performance and provides a written record on a given contract during a specific period of time. All CPARs are accomplished using the automated Navy Contractor Performance Assessment Reporting System (CPARS) found on the web at <a href="http://www.cpars.navy.mil">http://www.cpars.navy.mil</a>. This system requires the contractor to provide a designated representative to receive CPARs electronically. The contractor shall submit their representative's name, telephone number, and email address with their proposal.

The following assessment criteria will be used to rate the contractor's performance on this contract:

- a. Quality of Product or Service
- Schedule. Assessment of the timeliness of the contractor against the completion of the contract, task orders, milestones, delivery schedules, and administrative requirements.
- c. Cost Control. Assessment of the contractor's effectiveness in forecasting, managing, and controlling cost.
- d. Business Relations. Assessment of the integration and coordination of all activity needed to execute the contract, specifically the timeliness, completeness and quality of problem identification, corrective action plans, proposal submittals, the contractor's history of reasonable and cooperative behavior, customer satisfaction, timely award and management of subcontracts. Includes Earned Value Management (EVM) when applicable.
- e. Management of Key Personnel. Assessment of the contractor's performance in selecting, retaining, supporting, and replacing, when necessary, key personnel.
- 3.14 Performance of Services During Emergency Conditions Declared by Wright-Patterson AFB Authority.

In the event an emergency is declared for WPAFB necessitating the implementation of an alternate work schedule (other than a standard 8-hour day, Monday – Friday work week), services provided under this contract may require implementation of an alternate work schedule, not to exceed a 40-hour workweek. The Contracting Officer will make the notification to the contractor point of contact. A modified work schedule will be adopted for the duration of the declared emergency, and the contractor shall comply with the provision of that alternate work schedule.

3.15 Performance of Services During Crisis Declared by the National Command Authority or Overseas Combatant Commander.

In the event of a crisis as defined by the National Command Authority or Overseas Combatant Commander, services on this contract may be deemed essential for performance according to DoDI 3020.37. If such a determination is made impacting this contract, your services might be called upon for performance outside of the specified hours in this Statement of Work. In that event, you would be notified by the Contracting Officer of the additional performance requirements.

- 4.0 PERSONNEL SKILL QUALIFICATIONS. The Contractor shall staff this project with appropriate skills. Resumes of key management and technical personnel are required and shall be submitted to the PMO for prior approval with this proposal.
- 5.0 TRAVEL

Travel to other Government or civilian facilities within or outside the local area may be required. All travel must be approved by the Program Manager, or alternate, prior to initiating orders.

Reference Blanket Purchase Agreement (BPA) SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

- 6.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND SERVICES
- 6.1 Off-Site Personnel. The Contractor shall furnish appropriate facilities, supplies, and services for any off-site support related to this PWS.
- 6.2 Supplies. The Contractor is responsible for supplies necessary to accomplish workload tasking for the PWS.
- 6.3 Data. The Contractor shall acquire, with prior consent of the HQ MSG/SLW, publications, reports and/or periodicals related to the workload taskings.
- 6.4 Software. The Contractor shall, with prior consent of the HQ MSG/SLW, acquire, install, maintain and provide any additional software products needed to accomplish the tasks related to this PWS. At the termination or completion of the contract, all items purchased shall become the property of the Government.
- 7.0 GOVERNMENT FURNISHED RESOURCES
- 7.1 Workspace. The Government will provide working space for Contractor personnel onsite during this contract, comparable to that provided Government personnel. Class A telephone service will be provided.
- 7.2 Computer Resources.
- 7.2.1 Office Automation. The Government will provide on site Contractor personnel networking suitable for electronic mail, internet access, networked printer support, and necessary hardware and software for the Contractor to accomplish tasks related to the PWS.
- 7.2.2 Development, Test and Production Resources. Classified and unclassified development, test, and production environments will be made available to the Contractor. This includes platform hardware and system software, communication networks with connectivity to the NIPRNet and SIPRNet, a level one help desk/problem ticket process, NT and UNIX platform administration and DBA support, communications/network administration, and platform security administration.
- 7.3 Facility Access. The Government will provide the Contractor access to all facilities, as required, to perform in accordance with this PWS. The Contractor shall be subject to all Military Rules and Regulations while working on a military installation.
- 7.4 Access to Personnel. All contacts with Government and other Contractor personnel shall be coordinated through the HQ MSG/SLW.

- 7.5 Documentation. The Government will provide available copies of the most recent baselined documentation for each system upon request. The Government will provide the Contractor copies of, or access to, required directives, publications and documentation upon availability, as applicable, to the performance of this PWS.
- 7.6 Environment. The Contractor shall agree to compliance with Air Force policy for the use of Class 1 Ozone Depleting Substances (ODS).

#### 8.0 ADMINISTRATIVE CONSIDERATIONS

- 8.1 Points of Contact. The Contractor shall provide the names, telephone numbers, and area of expertise of key personnel. Key personnel are identified as the program manager and anyone that the Contractor wants the Air Force to notify if there is a system problem.
- 8.2 Government Points of Contact.
- 8.2.1 Originator.Program Manager

Patricia A. DePasquale HQ MSG/SLW 4225 Logistics Avenue, Suite 10 WPAFB, OH 45433-5749 (937) 257-6725

8.2.2 Contract Management Contracting Officer Representatives (CORs)

#### Primary:

Cindy RainyMargaret Johns HQ MSG/SLW 4225 Logistics Avenue, Suite 10 WPAFB, OH 45433-5749 (937) 257-3114904-1042

#### Alternate:

Melanie Waggoner Judy Spencer HQ MSG/SLW 4225 Logistics Avenue, Suite 10 WPAFB, OH 45433-5749 (937) 257-30023114

8.2.3 Procurement-Procuring Contracting Officer (PCO)

Patricia KittlesPhilip R. Nelson Contracting OfficerHQ MSG/PKA 4375 Chidlaw Drive, RM C002 WPAFB, OH 45433-5006 937-257-4999

### 8.2.4 Buyer

Robin FulmerHolly Deuser, Buyer HQ MSG/PKA 4375 Chidlaw Drive, RM C002 WPAFB, OH 45433-5006 937-257-33466691

#### 9.0 PLACE OF PERFORMANCE

Work is to be performed on-site at Wright-Patterson AFB, OH and at the Contractors' off site facility.

## 10.0 PERIOD OF PERFORMANCE

These are the requirements for the first year from contract award to 31 Aug 01 with similar requirements anticipated for two additional option years. The Period of Performance consists of a base year (1 Sep 00 – 31 Aug 01) and two (2) optional years:

- 10.1 Option I 1 Sep 01 31 Aug 02
- 10.2 Option II 1 Sep 02 31 Aug 03

#### 11.0 HOURS OF WORK

- 11.1 Core Hours. The Contractor shall provide coverage at the specified place of performance during the following hours: 0800 – 1700 (Eastern Standard Time), Monday through Friday, excluding official Government-approved holidays.
- 11.2 On-call Support/Non-core Hours. The Contractor shall provide twenty-four (24) hours a day, seven (7) days a week, coverage to respond to software problems and other issues of an emergency nature.

#### ATTACHMENTS: \*

- 1. Migration Plan, dated 15 Jun 00
- 2. Cross Talk Schedules
- 3. Prioritization Lists
- 4.MSG Summary WBS
- 6.Contract Data Requirements Lists (CDRLs) (A001 A033Evaluation Criteria
- 7. Historical FY99 Workload (Man-years)
- 8.Integrated WSMIS Work Breakdown Structure (WBS) (DRAFT)



7. Historical FY99 Workload (Man-years) ATTACHMENT-7 is hereby removed

- AMENDMENT OF SOLICITA		OF CONTRACT	Z - LH	1	of 15	
AMENDMENT/MODIFICATION NO.     P00001	3 EFFECTIVE DATE D I NOV 2001	4. REQUISITION/PURCHA SEE SCHEDULE	SE REQ.NQ.	5 PROJECT NO	) (If applicable)	
6 ISSUED BY MSG PKB CODE	FA8770	7. ADMINISTERED BY (If (	other than item 5)	CODE	FA8770	
B/PK /5 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY A. DEUSER 937-257-3599		MSG/PK 4375 CHILDLAW ROAD, ROOM C022 WPAF8 OH 45433-5006				
Holly.Deuser@wpafb.af.mil						
8 NAME AND ADDRESS OF CONTRACTOR (No., a	treet, county, State and ZIP Coo	fe) (X)	9A. AMENDMENT	OF SOLICITATION N	VO.	
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOL 2600 PARAMOUNT PLACE			98. DATED (SEE IT	EM 11)		
FAIRBORN OH 45324	NOV o	1 2001	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8063 10B. DATED (SEE ITEM 13)			
(937) 320-6715 GREENE COUNTY		X 2001				
See DD254 for Cleared Address		^				
CODE 4X604	FACILITY CODE		01 SEP 200	01		
11. THIS  The above numbered solicitation is amended as a	ITEM ONLY APPLIES TO					
(a) By completing Items 8 and 15, and returningsubmitted; or _(c) By separate letter or to legram which RECEIVED AT THE PLACE DESIGNATED FOR THE If by virtue of this amendment you desire to change an to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if SEE SCHEDULE 13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PUR. 10A.  X B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	RECEIPT OF OFFERS PRIOR RECEIPT OF OFFERS PRIOR Offer already submitted, such of prior to the opening hour and di  required)  MAPPLIES ONLY TO MI TES THE CONTRACT/O SUANT TO: ( ) THE CH RDER IS MODIFIED TO REFLI ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PUR	DIABON and amendment numb TO THE HOUR AND DATE SI sange may be made by telegra are specified.  DDIFICATION OF CON RDER NO. AS DESCR  ANGES SET FORTH IN ITEM ECT THE ADMINISTRATIVE C AUTHORITY OF FAR 43 103(	ers. FAILURE OF YOU PECIFIED MAY RESUL IN or letter, provided ear  TRACTS/ORDERS BED IN ITEM 14.  14 ARE MADE IN THE CHANGES (such as chain)	DUR ACKNOWLEDG TIN REJECTION OF th telegram or letter	SMENT TO BE F YOUR OFFER makes reference	
E. IMPORTANT: Contractor S is not [						
14. DESCRIPTION OF AMENDMENT/MODIFICATION See the following page(s).  Except as provided herein, all terms and conditions of the second					d effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE			pieres e	
		PATRICIA M. R Contracting Officer	CITTLES / /			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY ATTICLE (	PAMERICA I		NOV 2001	
(Signature of person authorized to sign)		(Signature of Contra				
V540-01-152-8070 JOUS EDITION UNUSABLE Vrite Version 4.1.4 Created 31 Oct 2001 4:05 PM	30-105		Preso	NDARD FORM 30 cribed by GSA (48 GFR) 53.243	(REV.10-83)	

- A. The purpose of this modification is to:
  - (1) Correct the period of performance on CLIN 0019, and
  - (2) Increase the funding on this order.
- B. Section B. The Schedule:
  - (1) The following CLIN's period of performance is hereby corrected:

# CLIN 0019, Labor - Extended Hours/Emergency On-Call Support

The 21 Sep 01 Early Effective Date Letter No. MSG-01-E106, Amendment 2 specifies a start date of 21 Sep 01 for CLIN 0019. Since this letter provided the basis for this delivery order, CLIN 0019's period of performance is corrected as follows:

From: 1 Sep 01 - 31 Aug 02 To: 21 Sep 01 - 31 Aug 02

- (2) Funding is hereby increased for the following CLINs:
  - (a) CLIN 0002, Labor D087Q PRS AF/IL Systems

CLIN 0002's funding increases from NTE \$21,000.00 to NTE \$125,363.94, for an increase of \$104,363.94. As a result of this funding increase, this CLIN is now fully funded.

(b) CLIN 0003, Labor - D087C SAM - AF/IL Systems

CLIN 0003's funding increases from NTE \$100,000.00 to NTE \$607,764.78, for an increase of \$507,764.78. As a result of this funding increase, this CLIN is now fully funded.

(c) CLIN 0004, Labor - D087G/H REALM - AF/IL Systems

CLIN 0004's funding increases from NTE \$100,000.00 to NTE \$524,065.98, for an increase of \$424,065.98. As a result of this funding increase, this CLIN is now fully funded.

(d) CLIN 0007, Labor - D087X EXPRESS - AFMC/LG Systems

CLIN 0007's funding increases from NTE \$1,306,685.48 to NTE \$2,067,685.48, for an increase of \$761,000.00. This funding increase does <u>not</u> fully fund this CLIN.

(e) CLIN 0013, Other Direct Costs (ODCs)

CLIN 0013's funding increases from NTE \$10,000.00 to NTE \$39,000.00, for an increase of \$29,000.00. This funding increase does not fully fund this CLIN.

(f) CLIN 0014, Travel

CLIN 0014's funding increases from NTE \$29,000.00 to NTE \$79,000.00, for an increase of \$50,000.00. This funding increase does not fully fund this CLIN.

### (g) CLIN 0015 ELIN AA01, SAV

CLIN 0015 ELIN AA01's funding increases from NTE \$155,000.00 to NTE \$624,295.52, for an increase of \$469,295.52. As a result of this funding increase, this CLIN is now fully funded.

(h) CLIN 0016, Labor - D087W WSMIS (Web-Enabled) - AF/IL Systems - Tracker

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$299,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

(i) CLIN 0017, Labor - COGNOS Consulting

CLIN 0017's funding increases from NTE \$337,900.00 to NTE \$777,500.00, for an increase of \$439,600.00. As a result of this funding increase, this CLIN is now fully funded.

- C. As a result of this modification, the funding increases from NTE \$4,386,660.57 to NTE \$7,218,350.79, for a total increase in funding of \$2,831.690.22. The NTE value of this delivery order remains the same at \$12,589,777.37.
- D. All other terms and conditions remain the same.

ITEM SUPPLIES OR SERVICES

Qty Purch Unit

Unit Price Total Item Amount

0002

CLIN Change

NTE +\$104,363.94

Nous Tetal Italy 4

LABOR - D087Q PRS - AF/IL SYSTEMS

New Total Item Amount: \$125,363.94

ACRN: 9
Security: U
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94. THIS CLIN IS FULLY FUNDED.

0002 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$104,363.94

000202

CLIN Establish

Noun:

Funding Info Only

ACRN:

AU

+\$104,363.94

Descriptive Data:

ITEM SUPPLIES OR SERVICES Qty Unit Price
Purch Unit Total Item Amount

0003 CLIN Change

NTE +\$507,764.78

Noun: LABOR - D087C SAM - AF/IL SYSTEMS

New Total Item Amount: \$607,764.78

ACRN: 9
Security: U
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78. THIS CLIN IS FULLY FUNDED.

0003 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$507,764.78

000302 CLIN Establish

Noun: Funding Info Only

ACRN: AV +\$507,764.78

Descriptive Data:

ITEM SUPPLIES OR SERVICES Qty Purch Unit

Unit Price Total Item Amount

0004

CLIN Change

NTE +\$424,065.98

Noun:

LABOR - D087G/H REALM - AF/IL SYSTEMS

New Total Item Amount: \$524,065.98

Security:

U Α

DD1423 is Exhibit:

Z - LABOR HOUR

Contract type: Completion Date:

31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98. THIS CLIN IS FULLY FUNDED.

0004 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98 to IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$424,065.98

000402

CLIN Establish

Noun:

Funding Info Only

ACRN:

+\$424,065.98

Descriptive Data:

SUPPLIES OR SERVICES ITEM

Qty Purch Unit

Unit Price Total Item Amount

0007 CLIN Change

NTE +\$761,000.00

Noun:

LABOR - D087X EXPRESS - AFMC/LG SYSTEMS

New Total Item Amount: \$2,067,685.48

ACRN: Security:

11 A

DD1423 is Exhibit: Contract type:

Z - LABOR HOUR 31 AUG 2002

Completion Date: Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK.

REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS NOT FULLY FUNDED.

0007 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81 to IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS NOT FULLY FUNDED

Total Amount is increased by \$761,000.00

000707

CLIN Establish

Noun:

Funding Info Only

ACRN:

+\$199,000.00

Descriptive Data:

000707 Section B: CLIN Establish

000708

CLIN Establish

Noun:

Funding Info Only

ACRN:

AY

+\$562,000.00

Descriptive Data:

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0013 CLIN Change NTE +\$29,000.00 OTHER DIRECT COSTS (ODC'S) New Total Item Amount: \$39,000.00 ACRN: Security: U DD1423 is Exhibit: A Contract type: S - COST Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S). NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED. 0013 Section B: CLIN Description changed from IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S). NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S). NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED. Total Amount is increased by \$29,000.00

001302 CLIN Establish

Noun: Funding Info Only

ACRN: AZ +\$29,000.00

Descriptive Data:

ITEM	SUPPLIES OR SERVICE	Qty S Purch L	Unit Price Unit Price Total Item Amount					
0014	CLIN Change							
	Noun: New Total Item Amount: ACRN:	TRAVEL \$79,000.00 9	NTE +\$50,000.00					
	Security: DD1423 is Exhibit; Contract type:	U A						
	Completion Date: Descriptive Data:	S - COST 31 AUG 2002						
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.							
	NTE TOTAL VALUE AM FULLY FUNDED.	OUNT FOR CLIN 0014: NT	E \$100,000.00. THIS CLIN IS <u>NOT</u>					
	0014 Section B:							
	CLIN Description changed from IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.							
	NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00 to							
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.							
	NTE TOTAL VALUE AMO FULLY FUNDED.	UNT FOR CLIN 0014: NTE	\$100,000.00. THIS CLIN IS NOT					
	Total Amount is increased	by \$50,000.00						
001402	CLIN Establish Noun: ACRN: Descriptive Data:	Funding Info Only BA +\$50,000	0.00					
	001402 Section B: CLIN E	stablish						

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount AA01 CLIN Change NTE +\$469,295.52 SAV New Total Item Amount: \$624,295.52 AA CLIN Ident Exhibit: 0015 ACRN: Security. U DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52. THIS CLIN IS FULLY FUNDED. AA01 Section B: CLIN Description changed from IN ACCORDANCE WITH CLIN 0015. NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52 to

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52. THIS CLIN IS

AA0103 CLIN

CLIN Establish

Noun: FUNDING INFO ONLY

IN ACCORDANCE WITH CLIN 0015.

Total Amount is increased by \$469,295.52

ACRN: BB +\$469,295.52

Descriptive Data:

FULLY FUNDED

AA0103 Section B: CLIN Establish

ITEM SUPPLIES OR SERVICES

Noun:

Qty Purch Unit

Unit Price Total Item Amount

0016

CLIN Change

NTE +\$46,600,00

LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER

New Total Item Amount: \$229,965.40

ACRN: Security: U DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35. THIS CLIN IS NOT FULLY FUNDED.

0016 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35. THIS CLIN IS NOT FULLY FUNDED.

Total Amount is increased by \$46,600.00

001604

CLIN Establish

Noun:

Funding Info Only

ACRN:

BC

+\$46,600.00

Descriptive Data:

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0017 CLIN Change

NTE +\$439,600.00

Noun: LABOR - COGNOS CONSULTING

New Total Item Amount: \$777,500.00

ACRN: 9
Security: U
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00. THIS CLIN IS FULLY FUNDED.

0017 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00

to

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$439,600.00

001704 CLIN Establish

Noun: Funding Info Only

ACRN: BD +\$439,600.00

Descriptive Data:

Qty Purch Unit

Unit Price Total Item Amount

0019

CLIN Change

NTE +\$0.00

Noun:

LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT

Total Item Amount:

\$19,000.00

ACRN: Security:

9

DD1423 is Exhibit: Contract type:

A Z - LABOR HOUR 31 AUG 2002

Completion Date: Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

The period of performance for this CLIN is 21 Sep 01 through 31 Aug 02.

0019 Section B:

CLIN Description changed from

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2. ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

to

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

THE PERIOD OF PERFORMANCE FOR THIS CLIN IS 21 SEP 01 THROUGH 31 AUG 02.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AU	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN New ACRN Amount: \$104,363.94 Funding breakdown: On CLIN 000202: +\$104,363.94 PR/MIPR: FG229202PRSLW01 \$104,363.94 Descriptive data: PR Complete: ACRN AU: ACRN Establish	\$104,363.94
AV	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW02AN New ACRN Amount: \$507,764.78 Funding breakdown: On CLIN 000302: +\$507,764.78 PR/MIPR: FG229202PRSLW02 \$507,764.78 Descriptive data: PR Complete. ACRN AV: ACRN Establish	\$507,764.78
AW	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW03AN New ACRN Amount: \$424,065.98 Funding breakdown: On CLIN 000402: +\$424,065.98 PR/MIPR: FG229202PRSLW03 \$424,065.98 Descriptive data: PR Complete. ACRN AW: ACRN Establish	\$424,065.98
AX	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW09AN New ACRN Amount: \$199,000.00 Funding breakdown: On CLIN 000707: +\$199,000.00 PR/MIPR: FG229202PRSLW09 \$199,000.00 Descriptive data: PR Complete. ACRN AX: ACRN Establish	\$199,000.00
AY	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW08AN New ACRN Amount: \$562,000.00 Funding breakdown: On CLIN 000708: +\$562,000.00 PR/MIPR: FG229202PRSLW08 \$562,000.00 Descriptive data: PR Complete. ACRN AY: ACRN Establish	\$562,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AZ	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW04AN New ACRN Amount: \$29,000.00 Funding breakdown: On CLIN 001302: +\$29,000.00 PR/MIPR: FG229202PRSLW04 \$29,000.00 Descriptive data: PR Complete. ACRN AZ: ACRN Establish	\$29,000.00
ВА	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05AN New ACRN Amount: \$50,000.00 Funding breakdown: On CLIN 001402: +\$50,000.00 PR/MIPR: FG229202PRSLW05 \$50,000.00 Descriptive data: PR Complete. ACRN BA: ACRN Establish	\$50,000.00
BB	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW06AN New ACRN Amount: \$469,295.52 Funding breakdown: On CLIN AA0103: +\$469,295.52 PR/MIPR: FG229202PRSLW06 \$469,295.52 Descriptive data: PR Complete. ACRN BB: ACRN Establish	\$469,295.52
вс	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW10AN New ACRN Amount: \$46,600.00 Funding breakdown: On CLIN 001604: +\$46,600.00 PR/MIPR: FG229202PRSLW10 \$46,600.00 Descriptive data: PR Complete. ACRN BC: ACRN Establish	\$46,600.00
BD	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW07AN New ACRN Amount: \$439,600,00 Funding breakdown: On CLIN 001704: +\$439,600.00 PR/MIPR: FG229202PRSLW07 \$439,600.00 Descriptive data: PR Complete. ACRN BD: ACRN Establish	\$439,600.00

AMENDMENT OF SOLICITA	ION/MODIFICATION	OF CONTRACT	1. CONTRACT Z - LH	ID CODE	PAGE OF PAGES 1 of 8
2 AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 30 NOV 2001	4. REQUISITION/PURCHA SEE SCHEDULE		5, PROJE	ECT NO. (If applicable)
6 SSUED BY MSG PKA CODE  JPK 5 CHIDLAW RD ROOM C022  WRIGHT-PATTERSON AFB OH 45433-5  HOLLY DEUSER (937) 257-5691  holly deuser@wpafb.af.mil	FA8770	DCMA DAYTON AREA C BUILDING 1725 VAN PATTON D WRIGHT-PATTERSO	30 RIVE		ODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No. 1	ureet, county, State and ZIP Co.	de) (X)	BA. AMENDMENT	OF SOLICITA	ATION NO.
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOL 2500 PARAMOUNT PLACE			9B DATED (SEE /1	EM 11)	
FAIRBORN OH 45324	FFR 0 : 2002		10A, MODIFICATIO	N OF CONT	RACT/ORDER NO.
(937) 320-6715	£ CB 13 - 1944	X	GS35F438	1G FA877	0-01-F-8063
See DD254 for Cleared Address		X	108. DATED (SEE)	RESTRICTED AND REAL PROPERTY.	
CODE 4X604	FACILITY CODE		01 SEP 20	0.1	
	ITEM ONLY APPLIES T	O AMENOMENTS OF S		W.1.	
RECEIVED AT THE PLACE DESIGNATED FOR THE If by virtue of this amendment you desire to change at to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA IT SEE SCHEDULE	n offer aiready submitted, such o diprior to the opening hour and o	change may be made by telegra	m or letter, provided ea	ch telegram	or letter makes reference
13. THIS ITE	M APPLIES ONLY TO M FIES THE CONTRACT/O			3.	
A. THIS CHANGE ORDER IS ISSUED PUR 10A.		HANGES SET FORTH IN ITEM			
B THE ABOVE NUMBERED CONTRACTION appropriation data, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43,103	(b).	inges in payi	ng office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PUR	RSUANT TO AUTHORITY	OF:		
X D: OTHER (Specify type of modification 52.232-22 Limitation of Funds	n and authority)				
E. IMPORTANT: Contractor Sis not.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section	headings, including solicitation	contract subject matter	where feasib	ole.)
See the following page(s).					
Except as provided herein, all terms and conditions of	the document referenced in item				force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE PHILIP R. NE Contracting Office	LSON	arinij	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY 7/2. 1	R Mes		0 8 FEB 200
(Signature of person authorized to sign) 17540-01-152-8070 (VIOUS EDITION UNUSABLE	30-105	(Signatur <b>èyof</b> Con	STA	NDARD F	ORM 30 (REV.10-83) SSA

ConWrite Version 4.2.5 Created 08 Feb 2002 10:55 AM

FAR (48 CFR) 53.243

Correct modification P00001.

(2) Correct this task order's administrative office.

(3) Correct the payment office location,

(4) Fully fund CLIN 0005,

(5) Increase funding on CLIN 0007,

(6) Increase funding on CLIN 0015, ELIN AA03.

(7) Increase funding on CLIN 0018 and

(8) Fully fund CLIN 0019.

B. The following correction is hereby made to Modification P00001 (correction is underlined and in bold lettering):

Paragraph B (2) (h) is corrected as follows:

From:

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$299,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

To:

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$229,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

C. The administration office in Block 7 of the Standard Form 30 is corrected as follows:

Block 7 - ADMINISTERED BY:

From:

MSG/PK 4375 CHIDLAW ROAD, ROOM C022 WPAFB, OH 45433-5006

To:

DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302

D. The payment office in Block 15 of the DD form 1155 is corrected as follows:

Block 7 - PAYMENT WILL BE MADE BY:

From:

DEFENSE FINANCE AND ACCOUNTING SE DFAS-PE/FPO (DOD BRANCH) PO BOX 33800 PENSACOLA FL 32508-3800 DFAS-CO/NORTH ENTITLEMENT OPER P O BOX 182266 COLUMBUS OH 43218-2266

# E. Section B, The Schedule, is hereby revised as follows:

### (1) CLIN 0005, LABOR - A030D AMREP

In accordance with the Early Effective Date Letter MSG-02-E009, dated 31 Dec 01, funding, in the amount of \$235,529.03, is hereby added to CLIN 0005. The following actions result from this funding addition:

- (a) Funding info CLIN 000503 is hereby established in the amount of \$235,529.03 and is funded via the new ACRN BE.
- (b) The NTE value of this CLIN remains unchanged at \$394,416.72
- (c) This CLIN is now fully funded.

# (2) CLIN 0007, LABOR - D087X EXPRESS - AFMC/LG SYSTEMS

Funding, in the amount of \$1,197,306.00, is hereby added to CLIN 0007. The following actions result from this funding addition:

- (a) Funding info CLIN 000709 is hereby established in the amount of \$1,197,306.00 and is funded via the new ACRN BF.
- (b) The NTE value of CLIN 0007 remains unchanged at \$3,379,447.81.
- (c) This CLIN is not fully funded.

## (3) CLIN 0015, ELIN AA03, PIPELINE TRACKING

Funding, in the amount of \$200,000.00, is hereby added to ELIN AA03. The following actions result from this funding addition:

- (a) Funding info CLIN AA0303 is hereby established in the amount of \$200,000.00 and is funded via the new ACRN BG.
- (b) The NTE value of ELIN AA03 remains unchanged at \$1,610,810.24.
- (c) This CLIN is not fully funded.

### (4) <u>CLIN 0018, LABOR - RCAS</u>

Funding, in the amount of \$200,000.00, is hereby added to CLIN 0018. The following actions result from this funding addition:

- (a) Funding info CLIN 001804 is hereby established in the amount of \$200,000.00 and is funded via the new ACRN BH.
- (b) The NTE value of CLIN 0018 remains unchanged at \$3,761,298.70.
- (c) This CLIN is not fully funded.

# (5) CLIN 0019, LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT

- (a) In accordance with the Early Effective Date Letter MSG-02-E003, dated 30 Nov 01, funding in the amount of \$10,000.00 is hereby added to CLIN 0019 in support of continued SITREP and help desk support during the 1-2 Dec 01 weekend.
- (b) Additionally, in accordance with the Early Effective Date Letter MSG-02-E016, dated 25 Jan 02, funding in the amount of \$91,000.00 is hereby added to CLIN 0019.
- (c) The following actions result from these two early effective date letters:
  - (i) Funding info CLIN 001902 is hereby established in the amount of \$10,000.00 and is funded via the new ACRN BJ. CLIN 001902's period of performance is 1-2 Dec 01 and 25 Jan 02 - 31 Aug 02.
  - (ii) Funding info CLIN 001903 is hereby established in the amount of \$91,000.00 and is funded via the new ACRN BK. CLIN 001903's period of performance is 25 Jan 02 - 31 Aug 02.
  - (iii) The amount of funding on CLIN 0019 is increased by \$101,000.00 from \$19,000.00 to \$120,000.00. The NTE value of CLIN 0019 remains unchanged at \$120.000.00.
  - (iv) This CLIN is now fully funded.
- F. As a result of this modification, the total <u>funded amount</u> increases from \$7,218,350.79 to \$9,152,185.82, for a total increase in funding of \$1,933,835.03
- G. As a result of this modification, the <u>NTE value</u> of this task order remains unchanged at \$12,589,777.37.
- H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	ES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - A0300 \$394,416.72 9 A Z - LABOR HOU 31 AUG 2002		NTE +\$235,529.03
	IN ACCORDANCE WITH STATEMENT (PWS), SE REQUIREMENTS.	BPA FA8770-00 E PWS PARAGR	-A-0071 AND BPA RAPH 3.0 FOR APE	PERFORMANCE WORK PLICABLE TASK
	NTE TOTAL AMOUNT F FUNDED.	OR CLIN 0005:	NTE \$394,416.72.	THIS CLIN IS FULLY
000503	CLIN Establish Noun: ACRN:	Funding Info On BE	ly +\$235,529.03	
0007	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). SEE REQUIREMENTS.	\$3,264,991.48 9 A Z - LABOR HOU 31 AUG 2002 BPA FA8770-00- E PWS PARAGRA	A-0071 AND BPA APH 3.0 FOR APP	PERFORMANCE WORK LICABLE TASK
	NOT FULLY FUNDED.			
000709	CLIN Establish Noun: ACRN:	Funding Info Onl BF	y +\$1,197,306.00	

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit Total Item Amount AA03 CLIN Change NTE +\$200,000.00 Noun: PIPELINE TRACKING New Total Item Amount: \$485,500.00 Exhibit AA CLIN Ident Exhibit: 0015 ACRN: DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. NTE TOTAL VALUE AMOUNT FOR ELIN AA03: NTE \$1,610,810.24 THIS CLIN IS NOT FULLY FUNDED. AA0303 CLIN Establish Noun: FUNDING INFO ONLY ACRN: BG +\$200,000.00 0018 CLIN Change NTE +\$200,000.00 Noun: LABOR - RCAS New Total Item Amount: \$1,785,884.67 ACRN: 9 DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$3,761,298.70. THIS CLIN IS NOT FULLY FUNDED. 001804 CLIN Establish Noun: Funding Info Only

BH

+\$200,000.00

ACRN:

ITEM SUPPLIES OR SERVICES

Qty Purch Unit Unit Price Total Item Amount

0019 CLIN Change

Noun:

NTE +\$101,000.00 LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT

New Total Item Amount:

\$120,000.00

ACRN: DD1423 is Exhibit:

9

Contract type: Completion Date:

Z - LABOR HOUR

31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT IN ACCORDANCE WITH 8PA FA8770-00-A-0071 AND 8PA

PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00. THIS CLIN IS FULLY FUNDED.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31

Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

001901 CLIN Change

Noun:

Funding Info Only

ACRN:

AK +\$0.00

Descriptive Data:

The period of performance for this funding CLIN only is: 21 Sep 01 - 30 Nov 01.

001902 CLIN Establish

Noun:

Funding Info Only

ACRN:

BJ +\$10,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 1-2 Dec 01 and 25 Jan 02

- 31 Aug 02.

001903 CLIN Establish

Noun:

Funding Info Only

ACRN:

BK +\$91,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 25 Jan 02 - 31 Aug 02.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BE	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW17AN New ACRN Amount: \$235,529.03 Funding breakdown: On CLIN 000503: +\$235,529.03 PR/MIPR: FG229202PRSLW17 \$235,529.03 Descriptive data: PR Complete	\$235,529.03
BF	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 0000000 PRSLW23 New ACRN Amount: \$1,197,306.00 Funding breakdown: On CLIN 000709: +\$1,197,306.00 PR/MIPR: FG229202PRSLW23 \$1,197,306.00 Descriptive data: PR Complete	\$1,197,306.00
BG	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW21 New ACRN Amount: \$200,000.00 Funding breakdown: On CLIN AA0303: +\$200,000.00 PR/MIPR: FG229202PRSLW21 \$200,000.00 Descriptive data: PR Complete	\$200,000.00
ВН	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 0000000 PRSLW22 New ACRN Amount: \$200,000.00 Funding breakdown: On CLIN 001804: +\$200,000.00 PR/MIPR: FG229202PRSLW22 \$200,000.00 Descriptive data: PR Complete	\$200,000.00
BJ	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02 PRSLW19AN New ACRN Amount: \$10,000.00 Funding breakdown: On CLIN 001902: +\$10,000.00 PR/MIPR: FG229202PRSLW19 \$10,000.00 Descriptive data: PR Complete	\$10,000.00
зк	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW20AA New ACRN Amount: \$91,000.00 Funding breakdown: On CLIN 001903: +\$91,000.00 PR/MIPR: FG229202PRSLW20 \$91,000.00 Descriptive data: PR Complete	\$91,000.00

AMENDMENT OF SOLICITA		N OF CONTRACT	Z - LH	TID CODE	PAGE OF PAGES 1 of 6
AMENDMENT/MODIFICATION NO.     P00003	3. EFFECTIVE DATE 08 FEB 2002	see SCHEDULE	SE REQ.NO.	5. PROJ	ECT NO. (If applicable)
6 ISSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED BY (If a	other than item 61	-	ODE   S3605A
G/PK 75 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5 HOLLY DEUSER (937) 257-6691	006	DCMA DAYTON AREA C BUILDING 1725 VAN PATTON D WRIGHT-PATTERSO	RIVE		SJOUGA
holly.deuser@wpafb.af.mil					
5 NAME AND ADDRESS OF CONTRACTOR (No. 5	treet, county: State and FID A.	Cel (X)	Lot street		
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLI 2608 PARAMOUNT PLACE			9A. AMENDMENT 98. DATED (SEE		ATION NO.
FAIRBORN OH 45324			104 MODIFICATI	011 05 0015	
(937) 320-6715		X	10A MODIFICATI		0-01-F-8063
See DD254 for Cleared Address		^	108 DATED (SEE	TEN 12	0-01+1-8063
CODE 4X604	FACILITY CODE		01 SEP 2		
11. THIS	TEM ONLY APPLIES T	O AMENDMENTS OF S	OLICITATIONS	001	
The soove numbered solipitation is amended as significant acknowledge receipt of this amendment or (a). By completing litems 8 and 15, and returning submitted, or (c). By separate letter or telegram which RECEIVED AT THE PLACE DESIGNATED FOR THE	or to the hour and date specific	ed in the solicitation or as amen	ded, by one of the fall		
12 ACCOUNTING AND APPROPRIATION DATA OF SEE SCHEDULE  13. THIS ITEM	APPLIES ONLY TO M	ODIFICATION OF CONT	RACTS/ORDER	S,	
A THIS CHANGE ORDER IS ISSUED PURS CHANGES SET FORTH IN ITEM 14 ARE B. THE ABOVE NUMBERED CONTRACTION	WANT TO: (52.243-4 Cha MADE IN THE CONTRACT OF FDER IS MODIFIED TO DEE	ROER NO. ITEM TOA.	iges Time-and-	-Materials o	
C. THIS SUPPLEMENTAL AGREEMEN	TEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(t	1).	enges in payin	y omes.
D. OTHER (Specify type of modification					
E. IMPORTANT: Contractor is not.	s required to sign this docum	ment and return copies	s to the issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section it	leadings_including solicitation/c	ontract subject matter	where feasible	(i)
See the following page(s).					
xcept as provided herein, all terms and conditions of the	e document referenced in them	9A or 10A, as heretofore chang	ed, remains unchang	ed and in full #	orce and effect
5A. NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE O PHILIP R. NELS Contracting Officer	F SIGNER (Type or)		
5B. CONTRACTOR/OFFEROR	15C: DATE SIGNED	15B. UNITED STATES OF	AMERICA 1 A B		18C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contra	china Officer	_	2 0 MAR 2002
7540-01-152-3070	30-105	Formanne pigophia			RM 30 (REV.10-83)

lous Edition unusable Write Version 4.2.7 Created 20 Mar 2002 11:00 AM STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to:
  - 1. Change the payment office,
  - Incorporate approved C4RDs.
  - Incorporate the approved PPAS Plan tasks and increase funding to cover these tasks, and
  - 4. Incrementally fund CLINs 0007 and 0018.
- B. The payment office in Block 15 of the DD Form 1155 is hereby changed as follows:

Block 15 - PAYMENT WILL BE MADE BY:

From:

DFAS-CO/NORTH ENTITLEMENT OPER PO BOX 182266 COLUMBUS, OH 43218-2266

To:

DEFENSE FINANCE AND ACCOUNTING SE DFAS-PE/FPO (DOD BRANCH) PO BOX 33800 PENSACOLA, FL 32508-3800

- C. The following C4RDs are hereby incorporated into this task order as follows:
  - C4RD AFMC-HQ-02-0045-LGXX, Warfighter Support
    - (a) In accordance with the Early Effective Date Letter No. MSG-02-E018, dated 8 Feb 02, and its Amendment 1, dated 27 Feb 02, C4RD AFMC-HQTR-02-0045-LGXX is approved, and work shall be performed under CLIN 0015, ELIN AA01 (SAV), and CLIN 0017 (Cognos).
    - (b) This C4RD work shall be accomplished using existing funds on the above CLINs and ELIN.
  - 2. EXPRESS C4RDs:
    - AFMC-HQTR-00-0175-LGI, Use Engine/PDM Schedules for EXPRESS Requirements
    - AFMC-HQTR-00-0206-LGN, EXPRESS Daily Demand Rate Data Update
    - AFMC-HQTR-01-0156-LGI, Base-Level AWP Data
    - AFMC-HQTR-01-0170-LGI, Parts Supportability Modification
    - AFMC-HQTR-01-0163-LGI, Depot Condemnations
    - In accordance with the PCOL 02-CSC-PK-0096, dated 28 Feb 02, the above C4RDs are approved, and the work shall be performed under CLIN 0007 (EXPRESS).
    - (b) This C4RD work shall be accomplished using existing funds on the above CLIN.

- D. In accordance with Early Effective Date Letter MSG-02-E025, dated 1 Mar 02, the following tasks, identified in the PPAS Plan submitted via DBO-26310, are approved:
  - Develop and Demo PPAS POC
  - Establish Link to Tracker
  - Determine Live Data Requirements
  - Finalize ATAC-AF Requirements
  - These tasks shall be performed under CLIN 0017 (Cognos) using existing funds and under CLIN 0015, ELIN AA03 (Pipeline Tracking) for an additional \$97,988.55.
  - See below paragraphs for the specific funding changes that occur as a result of this additional funding on ELIN AA03.
- E. Section B, The Schedule, is hereby revised as follows:

# CLIN 0007, LABOR - - D087 EXPRESS - AFMC/LG SYSTEMS

Funding in the amount of \$114,456.33 is hereby added to CLIN 0007. The following actions result from this funding action:

- (a) Funding info CLIN 000710 is established in the amount of \$19,913.00 and is funded via the new ACRN BN.
- (b) Funding info CLIN 000711 is established in the amount of \$94,543.33 and is funded via the new ACRN BP.
- (c) As a result of this change, the funded amount on CLIN 0007 increases from \$3,264,991.48 to \$3,379,447.81, for an increase of \$114,456.33.
- (d) The NTE value on CLIN 0007 remains unchanged at \$3,379,447.81.
- (e) This CLIN is fully funded.

## CLIN 0015, ELIN AA03, PIPELINE TRACKING

Funding is hereby added to ELIN AA03 to fund the above approved PPAS Plan tasks in the amount of \$97,988.55 and to incrementally fund this ELIN in the amount of \$205,044.45. The following actions result from this funding action:

- (a) Funding info CLIN AA0304 is established in the amount of \$303,033.00 and is funded via the new ACRN BL.
- (b) As a result of this change, the funded amount on ELIN AA03 increases from \$485,500 to \$788,533.00, for an increase of \$303,033.00.
- (c) The NTE value on ELIN AA03 remains unchanged at \$1,610,801.24.
- (d) This CLIN is not fully funded.

#### 3. CLIN 0018, LABOR - RCAS

Funding in the amount of \$1,000.000.00 is hereby added to CLIN 0018. The following actions result from this funding action:

- (a) Funding info CLIN 001805 is established in the amount of \$1,000.000.00 and is funded via the new ACRN BM.
- (b) As a result of this change, the funded amount on CLIN 0018 increases from \$1,785,884.67 to \$2,785,884.67, for an increase of \$1,000,000.00.

- (c) The NTE value on CLIN 0018 remains unchanged at \$3,761,298.70.
- (d) This CLIN is not fully funded.
- F. As a result of this modification, the total <u>funded amount</u> increases from \$9,152,185.82 to \$10,569,675.15, for a total increase in funding of \$1,417,489.33.
- G. As a result of this modification, the <u>NTE value</u> of this task order remains unchanged at \$12,589,777.37.
- H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	ES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change			
	Noun: New Total Item Amount; ACRN: DD1423 is Exhibit:	\$3,379,447.81 9 A Z - LABOR HOUF 31 AUG 2002	4-0071 AND BPA P	ERFORMANCE WORK
	NTE TOTAL VALUE AM FULLY FUNDED.	OUNT FOR CLIN (	0007: NTE \$3,379,	447.81. THIS CLIN IS
000710	CLIN Establish Noun: ACRN:	Funding Info Only BN	+\$19,913.00	
000711	CLIN Establish Noun: ACRN:	Funding Info Only BP	+\$94,543.33	

ITEM	SUPPLIES OR SERVICE	ES	Qty Purch Unit	Unit Price Total Item Amount
AA03	CLIN Change			
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	AA 0015 9 A Z - LABOR HOU 31 AUG 2002		NTE +\$303,033.00
	NTE TOTAL VALUE AM NOT FULLY FUNDED.	OUNT FOR ELIN	AA03: NTE \$1,61	0,810.24 THIS CLIN IS
AA0304	CLIN Establish Noun: ACRN:	FUNDING INFO	ONLY +\$303,033.00	
0018	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit; Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). SEI REQUIREMENTS, NTE TOTAL VALUE AMO	9 A Z - LABOR HOUF 31 AUG 2002 BPA FA8770-00-A E PWS PARAGRA	A-0071 AND BPA I PH 3.0 FOR APPI	ICABLE TASK
001805	CLIN Establish			

Funding Info Only BM +\$1,000,000.00

Noun: ACRN:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BL	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW25 New ACRN Amount: \$303,033.00 Funding breakdown: On CLIN AA0304: +\$303,033.00 PR/MIPR: FG229202PRSLW25 \$303,033.00 Descriptive data: PR Complete	\$303,033.00
ВМ	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW32 New ACRN Amount: \$1,000,000.00 Funding breakdown: On CLIN 001805: +\$1,000,000.00 PR/MIPR: FG229202PRSLW32 \$100,000.00 FG229202PRSLW32-01 \$900,000.00 Descriptive data: PR Complete	\$1,000,000.00
BN	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW36 New ACRN Amount: \$19,913.00 Funding breakdown: On CLIN 000710: +\$19,913.00 PR/MIPR: FG229202PRSLW36 \$19,913.00 Descriptive data: PR Complete	\$19,913.00
ВР	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW34 New ACRN Amount: \$94,543.33 Funding breakdown: On CLIN 000711: +\$94,543.33 PR/MIPR: FG229202PRSLW34 \$94,543.33 Descriptive data: PR Partial	\$94,543.33

AMENDMENT OF SOLICITA		OF CONTRACT	Z - LH	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00004	NAY AR 7:02	4 REQUISITION/PURCHA SEE SCHEDULE	SE REQ.NO.	5. PROJE	ECT NO. (If applicable)
6 ISSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED BY (If o	ither than item (i)	C	DDE S3605A
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433- PHILIP R. NELSON (937) 257-4999 philip.nelson@wpa/b.af,mil	5006	DCMA DAYTON AREA C BUILDING 1725 VAN PATTON D WRIGHT-PATTERSO	RIVE	-5302	00000
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and 719 four	(a) X)	SA AMENDMENT		
COMPUTER SCIENCES CORPORATIO AEROSPACE INFORMATION TECHNOL 2600 PARAMOUNT PLACE	N		98. DATED (SEE )		TION NO.
FAIRBORN OH 45324		2007	101 1100 0 0 0		***
(937) 320-6715	80 YAM	5005 X	10A MODIFICATIO		ACTIORDER NO 0-01-F-8063
See DD254 for Cleared Address	55 (IA)	-	10B. DATED (SEE )	TEM 131	J-01-F-0003
CDDE 4X604	FACILITY CODE		01 SEP 20		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	* 1	
A. THIS CHANGE ORDER IS ISSUED PUR 10A.  B. THE ABOVE NUMBERED CONTRACT/C 10D/10D/10D/10D/10D/10D/10D/10D/10D/10D/	M APPLIES ONLY TO MO FIES THE CONTRACT/OF SUANT TO: ( ) THE CHA PROER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS IT and authority)	DDIFICATION OF CONTRDER NO. AS DESCRII  NGES SET FORTH IN ITEM:  OT THE ADMINISTRATIVE CI  UTHORITY OF PAR 43, 103(b)  SUANT TO AUTHORITY O	RACTS/ORDERS BED IN ITEM 14. 4 ARE MADE IN THE HANGES (such as char ).	S. CONTRACT	DROER NO. ITEM
E. IMPORTANT: Contractor S is not. 14. DESCRIPTION OF AMENDMENT MODIFICATION See the following pages	is required to sign this discumi IN (Organized by UCF section he	ent and returncopies adings, including solicitation(ci	to the assuing office. Intract subject matter w	vhere feasible	)
Except as provided herein, all terms and conditions of to	De document referenced is a 0	t as 101 as homeotopic at		ALCONO STATE	
15A. NAME AND TITLE OF SIGNER (Type or anni)	The state of the s	16A NAME AND TITLE OF PHILIP R, NELS Contracting Officer	SIGNER (Type or pri	I and in full for	ce and effect.
158. CONTRACTOR/OFFEROR	1SC: DATE SIGNED	168. UNITED STATES OF	AMERICA	1	6C. DATE SIGNED
(Signature of person authorized to sign)		BY Grandwie of Congres	ting Officer)	_ 0	8 MAY 2002
SN 7540-01-152-8070	30-105	- 4	CTAN	DARDEOD	M 20 (DEV 10.82)

DEVIOUS EDITION UNUSABLE ConWrite Version 5.0.0 Created 07 May 2002 4:28 PM

Prescribed by GSA FAR (48 CFR) 53:243

- A. The purpose of this task order modification is to:
  - (1) Increase funding on Contract Line Item Number (CLIN) 0018, LABOR RCAS
  - (2) Delete the administrative requirement to send a copy of each invoice to MSG/FMF
- B. SECTION B--SUPPLIES OR SERVICES, is changed as follows:

#### CLIN 0018, LABOR - RCAS

Funding in the amount of \$347,139.70 is hereby added to CLIN 0018. The following actions result from this funding action:

- (1) Funding informational CLIN 001806 is established in the amount of \$347,139.70 and is funded via the new Accounting Classification Reporting Number (ACRN) BQ.
- (2) As a result of this change, the funded amount on CLIN 0018 increases from \$2,785,884.67 to \$3,133,024.37, an increase of \$347,139.70.
- (3) The not-to-exceed (NTE) value on CLIN 0018 remains unchanged at \$3,761,298.70.
- (4) This CLIN is not fully funded.
- C. SECTION G--CONTRACT ADMINISTRATION DATA, paragraph G-1 ACCOUNTING AND APPROPRIATION DATA, is revised to delete the requirement to send a copy of each invoice to Sandy Van Etten at MSG/FMF. Please note that the original and one copy of each invoice shall continue to be submitted to the Certifying Officials, as specified in Task Order FA8770-01-F-8063.
- D. As a result of this modification, the total <u>funded amount</u> of this task order increases from \$10,569,675.00 to \$10,916,814.70, a total increase in funding of \$347,139.70.
- E. As a result of this modification, the NTE value of this task order remains unchanged at \$12,589,777,37.
- H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	Qty ES Purch Unit	Unit Price
0018	CLIN Change		
	Noun: New Total Item Amount; ACRN: DD1423 is Exhibit: Contract type: Completion Date; Descriptive Data;	LABOR - RCAS \$3,133,024.37 9 A Z - LABOR HOUR 31 AUG 2002	NTE +\$347,139.70
	IN ACCORDANCE WITH STATEMENT (PWS), SE REQUIREMENTS.	BPA FA8770-00-A-0071 AND BPA E PWS PARAGRAPH 3.0 FOR AF	A PERFORMANCE WORK PLICABLE TASK
	NTE TOTAL VALUE AM NOT FULLY FUNDED.	OUNT FOR CLIN 0018: NTE \$3,7	61,298.70. THIS CLIN IS
001806	CLIN Establish Noun: ACRN:	Funding Info Only BQ +\$347,139.70	
ACRN	Appropriation/Lmt Subhea	ad/Supplemental Accounting Data	Obligation Amount
BQ	ACRN Establish 97 X4930 FF11 511 G22 New ACRN Amount: \$ Funding breakdown: C	92 0 068142 2F 000000 02PR SLV	\$347,139.70

Purchase Request Complete

A SSUED BY MSG PKA CODE  MSG/PK  L375 CHICLAW RD ROOM COZI  WRIGHT PATTERSON AFB OH 45403-5008  HOLLY DEUSER (937) 257-5631  TOTAL QUISER (937) 257-5631  TOTAL QUISER (937) 257-5631  L NAME AND ACDRESS OF CONTRACTOR ARE, LITAX (1937) 2500 PARAMOUNT PLACE  FAIRBORN CHINEORMATION TECHNOLOGIS  EARBORN CHIA5324  (937) 320-5715  See DO254 for Cleaned Address  LODE AXBOA  THIS ITEM  THE LODE AUTOMOC CONTRACTOR ARE, LITAX  11 THIS ITEM  THE LODE AUTOMOC CONTRACTOR ARE, LITAX  12 THIS ITEM  TO LODE AXBOA  13 THIS ITEM APP  IT MODIFIES TO  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE CHANGE OPDER IS ISSUED PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  LEDON HOUR THE CHANGES SET FORTH IN ITEM  THE ABOVE NUMBER PURSUANT  THE ABOVE NUMBER PURSUANT	ES JUNE 1  CONTRACTOR  CONTRAC	SEE SCHED  JOMA DAYTON ARSA C. SUILL 1725 VAN PAT WRIGHT PAT WRIGHT PAT  2002  C. AMENUMENTS  225 CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL 225 CONTROL OF	10	STEM 111  STION OF CONTR  SBIG FABTTO  SBIG FABTTO  SBIGHTEM 121  2001  SINNING TERRORS  WOUR ACKNOW  SULT IN REJECT  STOOL SECTION OF	PACT/ORDER NO.  DACT -F-3063  PACT/ORDER NO.  DACT -F-3063  PACT/ORDER NO.
USGIPK L375 CHICLAW RD ROOM COZI WRIGHT-PATTERSON AFB OH 45A22-5038 HOLLY DEUSER (937) 257-5631 holly deuser@wparb.af,mil  L NAME AND ACDRESS OF CONTRACTOR INC. ITAM 5 COMPLTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIS 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 22C-5715  See DOZE4 for Cleared Address 2008 AX80A  11 THIS ITEM THE IDEA NUMBER OF CONTRACTOR INC. ITAM 2008 TO SEE SO CLEAR OF THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE ABOVE AND APPROPRIATION CATA INFERDIME SEE SCHEDULE  13 THIS ITEM APP IT MODIFIES TO  15 THE CHANGE OF DER IS ISSUED PURSUANT LEDON HOUR THE CHANGES SET FORTH IN ITEM APP IT MODIFIES TO  25 THE ABOVE NUMBER PORTOR OF TRACTOR OF THE PLACE DESIGNATED FOR	CUTY DOES  CONTY APPLIES TO A TO THE CONTY APPLIES ONLY TO ME TO THE CONTY APPLIES ONLY TO ME TO THE CONTY APPLIES ONLY A	DOMA DAYTON AREA C. SUILE 1725 VAN PAT WRIGHT PAT 2002  TO AMENUMENTS 222 CONTROL OF MARCH THE HOUR AND DA 2312 TH	NOTES ACTS DON'T ASSESSMENT OF THE PROPERTY OF	AT OF SOLICITA  TION OF CONTR  SBIG FAB770  FINEW 12)  2001  3 magnest,  alternog methods  TYOUR ACKNOW  SULT IN REJECTIVE  SECTION OF CONTR  CHECK TO THE TOOLS  TYOUR ACKNOW  SECTION OF CONTR  CHECK TOOLS  THE TOOLS  TH	TON YOU SHOULD BE STONE TO SEE STONE OF
URIGHT PATTERSON AFE OF 45433-5035 HOLLY DEUSER (937) 257-5531 holly deuser@wpatb.df.mil  I NAME AND 400RESS OF CONTRACTOR ARC. ITAM: COMPUTER SCIENCES CORPORATION ASROSPACE INFORMATION TECHNOLOGIE FAIRBORN OF 45324 S07) 320-8715 See D0254 for Cleared Address COS 4X804  TI THIS ITEM The must accrowing a recount of the attention of the computer of the attention of the computer of the process of the received at the process of the received at the process of the computer of o	ES JUNE 1  CONTRACTOR  CONTRAC	AREA C SUILE 1725 VAN PATT WRIGHT PATTS  173 2002  TO AMENOMENTS 155 155 155 155 155 155 155 155 155 155	ON DRIVE ERSON ARE DIH 454 ERSON ARE DIH 454  10 44 AMENDMEN  10 AMODERCA  10 GROSEF4  10	AT OF SOLICITA  TION OF CONTR  SBIG FAB770  FINEW 12)  2001  3 magnest,  alternog methods  TYOUR ACKNOW  SULT IN REJECTIVE  SECTION OF CONTR  CHECK TO THE TOOLS  TYOUR ACKNOW  SECTION OF CONTR  CHECK TOOLS  THE TOOLS  TH	TON NO.  WACTIORDER NO.  DIGITAL HORSE TO STOR  STOR HORSE STOR  S
AGROSPACE INFORMATION TECHNOLOGIS AGROSPACE INFORMATION TECHNOLOGIS 2500 PARAMOUNT PLACE FAIRBORN SH 45324 \$371 320-5715  See DOZE4 for Cleared Address 250E 4X80A 2A  11 THIS ITEM THE 100M HUMBARKE ISSUED FOR THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AND APPROPRIATION DATA (IF FINANCE SEE SCHEDULE  13 THIS ITEM APPROPRIATION CATA (IF FINANCE SEE SCHEDULE  14 THIS CHANGE ORDER IS ISSUED PURSUANT LEDOT HOUR THE CHANGES SET RORTHIN ITEMS.)	ES JUNE 1  CONTRACTOR  CONTRAC	2 2002 CLAMENUMENTS  SEE CONTINUES OF MEMORIAL ER  TO THE HOUR AND DA  THE TOWN OF THE	IS DATED TO TO THE PROPERTY OF	SEITEM 11) SEION OF CONTR SB1G FA8770 SEITEM (2) 2001  SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSE SINNERS SINNERSE SI	PACT/PORDER NO.  DACT -F-3063  PACT/PORDER NO.  PACT/PORD
ASPOSPACE INFORMATION TECHNOLOGIS ASPOSPACE INFORMATION TECHNOLOGIS 2600 PARAMOUNT PLACE FAIRBORN SH 45324 \$371 320-8715  See DO224 for Cleared Address 2005 4X804  11 THIS ITEM THE 10048 HUMBARKE ISSUED AND THE RECEIVED AT THE PLACE DESIGNATED FOR THE PLACE OF THE	ES JUNE 1  CONTRACTOR  CONTRAC	2 2002 CLAMENUMENTS  SEE CONTINUES OF MEMORIAL ER  TO THE HOUR AND DA  THE TOWN OF THE	IS DATED TO TO THE PROPERTY OF	SEITEM 11) SEION OF CONTR SB1G FA8770 SEITEM (2) 2001  SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSES SINNERS SINNERSE SINNERS SINNERSE SI	PACT/ORDER NO.  DACT -F-3063  PACT/ORDER NO.  DACT -F-3063  PACT/ORDER NO.
See DD254 for Cleared Address  1005	CILTY DODS  CONCY APPLIES TO Altern to The neurons of the amendment of the special process of the amendment of the special process of the	TO AMENOMENTS  SEE TOO THE POWER OF THE POWER OF THE SHOULD AND THE POWER OF THE PO	X GS35F4.  31 SEP ( 31	SB*G FA8770 SE ITEM (2) 2001  a magnest, allowing methods TYOUR ACKNOW ULT IN RESERVENCE SECTION OF THE	CHOTHER-3063
See DO254 for Cleaned Address  1005	CILTY DODS  CONCY APPLIES TO Altern to The neurons of the amendment of the special process of the amendment of the special process of the	TO AMENOMENTS  SEE TOO THE POWER OF THE POWER OF THE SHOULD AND THE POWER OF THE PO	X GS35F4.  31 SEP ( 31	SB*G FA8770 SE ITEM (2) 2001  a magnest, allowing methods TYOUR ACKNOW ULT IN RESERVENCE SECTION OF THE	CHOTHER-3063
THIS ITEM  THE TOWN NUMBERS OF DERIVATIONS OF STREET AND THE SESSION O	CILTY DODS  CONCY APPLIES TO Altern to The neurons of the amendment of the special process of the amendment of the special process of the	TO AMENOMENTS  SEE TOO THE POWER OF THE POWER OF THE SHOULD AND THE POWER OF THE PO	X GS35F4.  31 SEP ( 31	SB*G FA8770 SE ITEM (2) 2001  a magnest, allowing methods TYOUR ACKNOW ULT IN RESERVENCE SECTION OF THE	CHOTHER-3063
THIS ITEM  THE LOOSE AXBOA  THE THIS ITEM  THE LOOSE NUMBERS OF THE STREET AS AT THE PROPERTY OF THE PROPERTY	CONLY APPLIES TO A TENT OF THE CONTRACTOR  PARTY TO A TENT OF THE CONTRACTOR  TO THE CONTRACTOR  THE CONT	ses consider for receive of equit one periodication of as in the 3x source-ledging of sources and amendment for the House ANO DA parties may be thade by to all parties for ODIFICATION OF CO-	OF SOLICITATIONS  Total  Sinerated, by are at the for recent of this preference of Sundars. FARLIPE OF  ATEL SPECIFIED MAY RESI BEGINN OF INTERCOMES  CONTRACTS MORE	actory  a magniset,  plicating methods.  The actor body of the  Your acknow  ULT IN REJECTA  astor levegram or	TO THE HOUSE TO STORY WILDGAMENT TO 3 ON GE YOUR GET STOY TOKKS STORY
THIS ITEM THE LOOKE NUMBERS OF ORDER IS ISSUED PURSUANT LABOUR HOURS OF ORDER IS ISSUED PURSUANT LABOUR HOURS OF ORDER IS ISSUED PURSUANT LABOUR HOURS OF ORDER IS ISSUED PURSUANT LABOUR HOUR THE CHANGES OF ORDER IS ISSUED PURSUANT LABOUR HOUR THE CHANGES SET FOR THE LABOUR HOUR THE CHANGES SET FOR THIS LABOUR NUMBER FOR CONTRACTORS	CONLY APPLIES TO A TENT OF THE CONTRACTOR  PARTY TO A TENT OF THE CONTRACTOR  TO THE CONTRACTOR  THE CONT	ses consider for receive of equit one periodication of as in the 3x source-ledging of sources and amendment for the House ANO DA parties may be thade by to all parties for ODIFICATION OF CO-	OF SOLICITATIONS  Total  Sinerated, by are at the for recent of this preference of Sundars. FARLIPE OF  ATEL SPECIFIED MAY RESI BEGINN OF INTERCOMES  CONTRACTS MORE	actory  a magniset,  plicating methods.  The actor body of the  Your acknow  ULT IN REJECTA  astor levegram or	ne sder JLEDGMENT TO 3 ON OF YOUR OFF SOM TOWES SHOW
This Change ordered is set form of the above hard the changes of the changes of the changes of the change of the c	In them 16. The man are the first state of the state of t	ses consider for receive of equit one periodication of as in the 3x source-ledging of sources and amendment for the House ANO DA parties may be thade by to all parties for ODIFICATION OF CO-	OF SOLICITATIONS CORR CORR CORR CORR CORR CORR CORR COR	ill insenses, Diseason methods; On esich door of the YOUR ACKNOW BULT IN REJECTIV JECT IMMEGTAM or	ne sder ILEGGMENT TO 3 ON OF YOUR OFF 2007 MOKES VEGEN
This Change ordered is set form of the above hard the changes of the changes of the changes of the change of the c	In them 16. The man are the first state of the state of t	ses consider for receive of equit one periodication of as in the 3x source-ledging of sources and amendment for the House ANO DA parties may be thade by to all parties for ODIFICATION OF CO-	I Other I generated, by one of the formation of this presument of the presument of the SPEC OF ED MAY RESIDENCES OF THE PROPERTY OF THE PROPER	III inserset, Diseason methods: On esign abov of the YOUR ACKNOW BULT IN REJECTIV JEECH IMMEGTAM ST	ne sder ILEGGMENT TO 3 ON OF YOUR OFF 2007 MOKES VEGEN
IDDITION OF ANENDMENT MODIFICATION (C. )  1. THIS SUPPLEMENTAL AGREEMENT IS E.  2. OTHER (Specify type of modification and ac.  IMPORTANT compacer is not is not	IS NOUTED TO REFU PURSUANT TO THE INTERESTINTS PUR CUTORS)	THE CONTRACT OROSE  CT THE ADMINISTRAT.  AUTHORITY OF FAR 43.  SCANT TO AUTHOR!	irsement52,243-3 Ch R No. ITEM (OA TWI CHANGES ISLEN IS C LICKOL) ITY OF	nanges - Time- nanges in caying	отгов,
eat as provided herein, all terms and conditions of the cooling.  NAME AND FITLE OF SIGNER (Type or print)	Sert (effentaet in sem )	SA OF 10A, SIS REPROPERS.  FEA NAME AND THE  PHILIP R. N  Contracting Off	TLE OF SIGNER (Type or) NELSON	ged are in full force ando	ತ ಪ್ರಾರತಿಗಳಲ್ಲ
CONTRACTOR/OFFEROR	ISC. DATE SIGNED	ISE. UNITED STATE	TO CANADA STATE OF THE PARTY OF	1.00	C. DATE SIGNED
	10)   NE-RATIO	1252 2002 2004		(6)	G. DATE STURED
5.C. (b) (4)	12 June 2002	700	P		
Section of person authorized to sign)		By Signature of Co	plusaring Officer) (S-	A- 1	2 JUN 200
7545401-152-8070 3 VIQU3 EDITION UNUSABLE	3C-105	1 2000	1		30 (REV. 10-83

Cressed 11 Jun 2002 9:19 AM

FAR (48 CFR) 53.243

- A. The purpose of this modification is to:
  - Incorporate Early Effective Date Letters,
  - 2. Replace Table B-1 with the Revise Table B-1, dated 30 May 2002, and
  - Increase/decrease CLIN/ELIN funding and Not-To-Exceed (NTE) values in accordance with revised Table 8-1.
- B. The following Early Effective Date Letters are hereby incorporated into this task order as follows:
  - 1. Early Effective Date Letter No. MSG-02-E030, dated 22 Mar 2002
    - In accordance with the above letter, the purchase of TRACKER Equipment is approved with an effective date of 1 Mar 2002.
    - (b) This equipment shall be purchased against CLIN 0013 (ODCs) using existing funds.
  - 2. Early Effective Date Letter No. MSG-02-E031, dated 22 Mar 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0268-LGXX, Server SQL Upgrade from 6.5 to 7.0 for Requirements/Execution Availability Logistics Module (REALM), Option 4, is approved with an effective date of 22 Mar 2002.
    - (b) This CSRD labor shall be performed under CLIN 0004 (REALM) using existing funds.
    - (c) The processor licenses required for this CSRD shall be purchased against CLIN 0013 (ODCs) using \$27,933.38 in existing funds plus an additional \$26,066.62. See below for specific funding information.
  - Early Effective Date Letter No. MSG-02-E046 (PCOL 02-CSC-PK-0130), dated 17 Apr 2002
    - (a) In accordance with the above letter, additional labor hours and funds are approved for Pipeline Tracking Deficiency Reports (DRs). The effective date for this approval is 11 Apr 2002.
    - (b) This DR labor shall be performed under CLIN 0015 ELIN AA03 (Pipeline Tracking) using existing funds as well as additional funds. See below for specific funding information.
  - Early Effective Date Letter No. MSG-02-E054 (PCOL 02-CSC-PK-0147), dated 2 May 2002, and PCOL 02-CSC-PK-0164, dated 16 May 2002
    - (a) In accordance with the above letters, CSRD AFMC-HQTR-01-0189-LSO, MRM-15 CONOPS Inclusion in TRACKER, is approved with an effective date of 1 May 2002.
    - (b) This CSRD labor shall be performed under CLIN 0016 (TRACKER) using existing funds.

- Early Effective Date Letter No. MSG-02-E057 (PCOL 02-CSC-PK-0155), dated 8 May 2002
  - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0147-LGXX, Sustainability Assessment Module (SAM) Enhancement Capabilities for SAM, is approved with an effective date of 8 May 2002.
  - (b) This CSRD labor shall be performed under CLIN 0003 (SAM) using existing funds.
- Early Effective Date Letter No. MSG-02-E060 (PCOL 02-CSC-PK-0159), dated 13 May 2002
  - (a) In accordance with the above letter, additional labor hours and funds are approved for CSRD AFMC-HQTR-02-0045-LGXX, Warfighter Support for Supportability Analysis and Visibility (SAV). The effective date for this approval is 13 May 2002.
  - (b) This additional CSRD labor shall be performed under CLIN 0015 ELIN AA01 (SAV). See below for specific funding information.
- Early Effective Date Letter No. MSG-02-E-62 (PCOL 02-CSC-PK-0157), dated 17 May 2002
  - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0241-A-LGI, EXPRESS In a Secure Environment, is approved with an effective date of 17 May 2002.
  - (b) The CSRD labor shall be performed under CLIN 0007 (EXPRESS) using existing funds.
- C. Section J Attachment 1, Table B-1 dated 1 Sep 2001, is hereby replaced with Table B-1 dated 30 May 2002. The revised Table B-1 reflects the Operations & Maintenance (O&M), CSRD, and DRs currently being worked.
- D. Section B, The Schedule As a result of the above Early Effective Data Letters and also of the Table B-1 Changes, the following CLINs are hereby revised as follows:
  - 1. CLIN 0002, PRS Labor

The NTE and funded values are each reduced from \$125,363.94 to \$55,363.94, for an NTE and funding reduction of \$70,000.00.

2. CLIN 0003, SAM Labor

The NTE and funded values are each reduced from \$607,764.78 to \$517,764.78, for an NTE and funding reduction of \$90,000.00.

#### 3. CLIN 0004, REALM Labor

The NTE and funded values are each increased from \$524,065.98 to \$594,065.98, for an NTE and funding increase of \$70,000.00.

#### 4. CLIN 0007. EXPRESS Labor, and CLIN 0008, Shop Pro Labor

- (a) CLIN 0008 is hereby incorporated into CLIN 0007. As a result, CLIN 0007 is now titled, "LABOR - D087X EXPRESS and D087S SHOP PRO - AFMC/LG SYSTEMS"
- (b) CLIN 0008's NTE and funding are hereby moved to CLIN 0007, resulting in a NTE and funding balance of \$0.00 for CLIN 0008.
- (c) The NTE and funded value of CLIN 0007 increases from \$3,379,447.81 to \$3,549,569.78, for an NTE increase of \$170,121.97.

#### 5. CLIN 0013, Other Direct Costs (ODCs)

- (a) The NTE value is reduced from \$100,000.00 to \$65,066.62, for an NTE reduction of \$34,933,38.
- (b) The funded amount is increased from \$39,000.00 to \$65,066.62, for a funding increase of \$26,066.62.

#### 6. CLIN 0014, Travel

- (a) The NTE value is reduced from \$100,000.00 to \$34,000.00; for an NTE reduction of \$66,000.00.
- (b) The funded amount is reduced from \$79,000.00 to \$34,000.00, for a funding reduction of \$45,000.00.

#### 7. CLIN 0015, AA01, SAV Labor

The NTE and funded values are increased from \$624,295.52 to \$744,129.05, for an NTE and funding increase of \$119,833.53.

### 8. CLIN 0015, AA02, PTAMS Labor

The NTE and funded values are reduced from \$49,998.03 to \$39,998.03, for an NTE and funding reduction of \$10,000.00.

## CLIN 0015, AA03, Pipeline Tracking Labor

- (a) The NTE value is reduced from \$1,610,810.24 to \$1,034,668.56, for an NTE reduction of \$576,141.68.
- (b) The funded amount is increased from \$788,533.00 to \$1,034,668.56, for a funding increase of \$246,135.56.

#### 10, CLIN 0016, Tracker Labor

(a) The NTE value is reduced from \$370,376.35 to \$299,965.40, for an NTE reduction of \$70,410.95. (b) The funded amount is increased from \$229,965.40 to \$299,965.40, for a funding increase of \$70,000.00.

#### 11, CLIN 0018, RCAS Labor

- (a) The NTE value is reduced from \$3,761,298.70 to \$3,278,024.37, for an NTE reduction of \$483,274.33.
- (b) The funded amount is increased from \$3,133,024.37 to \$3,278,024.37, for a funding increase of \$145,000.00.
- E. As a result of this modification, the total <u>funded amount</u> increases from \$10,916,814.85 to \$11,504,533.23, for a total increase in funding of \$587,718.38.
- F. As a result of this modification, the total <u>NTE value</u> of this task order decreases from \$12,589,777.37 to \$11,504,533.23, for a total decrease in the NTE value of \$1,085,244.14.
- G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount	
0002	CLIN Change			
			NTE -\$70,000.00	
	Noun:	LABOR - D087Q PRS - AF/IL SYS	TEMS	
	New Total Item Amount:	\$55,363.94		
	ACRN:	9		
	DD1423 is Exhibit:	Α		
	Contract type:	Z - LABOR HOUR		
	Completion Date:	31 AUG 2002		
	Descriptive Data:	100 - F 10770 00 A 0071 AND BDA	DEBEORMANCE WORK	
		BPA FA8770-00-A-0071 AND BPA		
	REQUIREMENTS,	SEE PWS PARAGRAPH 3.0 FOR AF	PEICABLE IASK	
	THIS CLIN IS FULLY FUNDED.			
000202	CLIN Change			
	Noun:	Funding Info Only		
	ACRN:	AU -\$70,000.00		

ITEM	SUPPLIES OR SERVICE		Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change			
				NTE -\$90,000.00
	Noun:		7C SAM - AF/IL SYS	STEMS
	New Total Item Amount:	\$517,764.78		
	ACRN:	9		
	DD1423 is Exhibit:	A		
	Contract type:	Z - LABOR HO		
	Completion Date:	31 AUG 2002		
	Descriptive Data:		0.4.0074.4110.001	DEDECRIANCE WORK
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.			
	THIS CLIN IS FULLY FU	NDED.		
000302	CLIN Change			
	Noun;	Funding Info (	Only	
	ACRN:	AV	-\$90,000.00	
0004	CLIN Change			NTE : 670 000 00
			-01105414 451	NTE +\$70,000.00
	Noun:		7G/H REALM - AF/I	LSTSTEMS
	New Total Item Amount: ACRN:	5094,000.90		
	DD1423 is Exhibit:	Δ		
	Contract type:	Z - LABOR HO	) UR	
	Completion Date:	31 AUG 2002		
	Descriptive Data:	31 700 2002		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.			
	THIS CLIN IS FULLY FUNDED.			
000403	CLIN Establish			
000403	Noun:	Funding Info	Only	
	ACRN:	AU	+\$70,000.00	

Unit Price Qty SUPPLIES OR SERVICES Purch Unit Total Item Amount ITEM 0007 CLIN Change NTE +\$170,121.97 LABOR - D087X EXPRESS AND D087S SHOP PRO -Noun: AFMC/LG SYSTEMS New Total Item Amount: \$3,549,569,78 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS), SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS FULLY FUNDED. CLIN Change 000704 Noun: Funding Info Only +\$44,439.30 ACRN: AG CLIN Change 000711 Noun: Funding Info Only ACRN: BP +\$6,456.67 000712 CLIN Establish Noun: Funding Info Only +\$119,226.00 ACRN: CLIN Change 0008 NTE -\$44,439.30 DELETED -- FORMERLY SHOP PRO LABOR -- SEE CLIN Noun: 0007 New Total Item Amount: \$0.00 ACRN: 9 DD1423 is Exhibit: Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2002 Descriptive Data: THIS CLIN HAS BEEN INCORPORATED INTO CLIN 0007. CLIN Change 000801 Funding Info Only Noun:

-\$44,439.30

AG

ACRN:

TEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
013	CLIN Change		
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Cantract type: Completion Date:	OTHER DIRECT COSTS (ODC'S) \$65,066.62 9 A S - COST 31 AUG 2002	NTE +\$26,066.62
		BPA FA8770-00-A-0071, SPECIFIC TO DENTALIOTHER DIRECT COSTS (ODI	
	THIS CLIN IS FULLY FU	NDED.	
001303	CLIN Establish Noun: ACRN:	Funding Info Only BS +\$26,066,62	
1014	CLIN Change		NTE -\$45,000.00
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH CONDITIONS: (6) TRAVI	9 A S - COST 31 AUG 2002 BPA FA8770-00-A-0071, SPECIFIC TI	ERMS AND
	THIS CLIN IS FULLY FU	NDED.	
001402	CLIN Change Noun: ACRN:	Funding Info Only BA -\$45,000.00	
AA01	CLIN Change		NTE +\$119,833.53
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit; ACRN: DD1423 is Exhibit: Contract type; Completion Date: Descriptive Data: IN ACCORDANCE WITH	AA 0015 9 A Z - LABOR HOUR 31 AUG 2002	
	THIS ELIN IS FULLY FU	INDED.	CONTROL OF THE PROPERTY OF THE
			FA8770-01-F-8063 P00 PAGE 8 OF

ITEM	SUPPLIES OR SERVICE	Qty ES Purch Unit	Unit Price Total Item Amount
AA0104	CLIN Establish Noun: ACRN:	Funding Info Only BT +\$12,000.00	
AA0105	CLIN Establish Noun: ACRN:	Funding Info Only BU +\$107,833.53	
AA02	CLIN Change		NTE -\$10,000.00
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	AA 0015 9 A Z - LABOR HOUR 31 AUG 2002	N1E -\$10,000.00
	THIS ELIN IS FULLY FU	NDED.	
AA0201	CLIN Change Noun: ACRN:	FUNDING INFO ONLY AA -\$10,000.00	
AA03	CLIN Change		NTE +\$246,135.56
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	AA 0015 9 A Z - LABOR HOUR 31 AUG 2002	
	THIS CLIN IS FULLY FU	JNDED.	
AA0305	CLIN Establish Noun: ACRN:	Funding Info Only BU +\$231,814.17	
AA0306	CLIN Establish Noun: ACRN:	Funding Info Only BV +\$14,321.39	

Oty Unit Price
Purch Unit Total Item Amount

CLIN Change

NTE +\$70,000.00
Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS

- TRACKER
New Total Item Amount: S299.965.40

ACRN: 9
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK

STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

001605 CLIN Establish
Noun: Funding Info Only

ACRN: BW +\$70,000.00

0018 CLIN Change

NTE +\$145,000.00

Noun: LABOR - RCAS New Total Item Amount: \$3,278,024.37

ACRN: 9
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK

STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

001801 CLIN Change
Noun: Funding Info Only

ACRN: AA +\$10,000.00

001807 CLIN Establish
Noun: Funding Info Only

ACRN: AV +\$90,000.00

001808 CLIN Establish

Noun: Funding Info Only

ACRN: BA +\$45,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW45AN Total ACRN Amount: \$613,400,00 Funding breakdown: On CLIN 001801: +\$10,000.00 On CLIN AA0201: -\$10,000.00  Descriptive data: (PR COMPLETE)	+\$0.00
AG	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW35AN Total ACRN Amount: \$60,000.00 Funding breakdown: On CLIN 000704: +\$44,439.30 On CLIN 000801: -\$44,439.30  Descriptive data: (PR COMPLETE)	+\$0.00
AU	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN Total ACRN Amount: \$104,363.94 Funding breakdown: On CLIN 000202: -\$70,000.00 On CLIN 000403: +\$70,000.00 On CLIN AA0305: +\$0.00  Descriptive data: PR Complete.	+\$0.00
AV	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW02AN Total ACRN Amount; \$507,764.78 Funding breakdown; On CLIN 000302: -\$90,000.00 On CLIN 001807: +\$90,000.00  Descriptive data: PR Complete.	+\$0.00
ВА	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05AN  Total ACRN Amount: \$50,000.00  Funding breakdown: On CLIN 001402: -\$45,000.00  On CLIN 001808: +\$45,000.00  Descriptive data: PR Complete.	+\$0.00
ВР	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW34 New ACRN Amount: \$101,000.00 Funding breakdown: On CLIN 000711: +\$6,456.67 PR/MIPR: FG229202PRSLW34 \$6,456.67 Descriptive data: PR Complete	+\$6,456.67

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BR	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW35 New ACRN Amount: \$119,226.00 Funding breekdown: On CLIN 000712: +\$119,226.00 PR/MIPR: FG229202PRSLW35 \$119,226.00 Descriptive data: PR Complete.	\$119,226.00
BS	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW43 New ACRN Amount: \$26,066.62 Funding breakdown: On CLIN 001303: +\$26,066.62 PR/MIPR: FG229202PRSLW43 \$26,066.62 Descriptive data: PR Complete.	\$26,066.62
BT	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW42 New ACRN Amount: \$12,000.00 Funding breakdown: On CLIN AA0104: +\$12,000.00 PR/MIPR: FG229202PRSLW42 \$12,000.00 Descriptive data: PR Partial	\$12,000.00
BU	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49 New ACRN Amount: \$339,647.70 Funding breakdown: On CLIN AA0105: +\$107,833.53 On CLIN AA0305: +\$231,814.17 PR/MIPR: FG229202PRSLW49 \$339,647.70 Descriptive data: PR Complete.	\$339,647.70
BV	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW45 New ACRN Amount: \$14,321.39 Funding breakdown: On CLIN AA0306: +\$14,321.39 PR/MIPR: FG229202PRSLW45 \$14,321.39 Descriptive data: PR Complete.	\$14,321.39

ACRN	Appropriation/Lmt Subhead/Supplemental Ac	counting Data	Obligation Amount
BW	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000 New ACRN Amount: \$70,000.00 Funding breakdown: On CLIN 001605: PR/MIPR: FG229202PRSLW46 Descriptive data: PR Complete.	+\$70,000.00	\$70,000.00

FA8770-00-A-0071 P00017, ATCH 3 FA8770-01-F-8063, ATCH 1 TABLE B-1 for OPTION PERIOD I 30 May 2002

> 5 U.S.C. 552 (b) (4)

FA8770-00-A-0071 P00017, ATCH 3 FA8770-01-F-8063, ATCH 1 TABLE B-1 for OPTION PERIOD I 30 May 2002

EXEMPT

Page 2 of 5

5 N.S.C. 552(b)(4)

FA8770-00-A-0071 P00017, ATCH 3 FA8770-01-F-8063, ATCH 1 TABLE 8-1 for OPTION PERIOD I 30 May 2002

EXEMPT

Page 3 of 5

5 N.S.C. 552 (1)(4)

FA8770-00-A-0071 P00017, ATCH 3 FA8770-01-F-8063, ATCH 1 TABLE 8-1 for OPTION PERIOD I 30 May 2002

EXEMPT

Page 4 of 5

5 N.S.C. 552(b)(4)

FA8770-00-A-0071 P00017, ATCH 3 FA8770-01-F-8063, ATCH 1 TABLE B-1 for OPTION PERIOD I 30 May 2002

EXEMPT

Page 5 of 5

5 U.S.C. 552 (B) (4)

AMENDMENT OF SOLICITATION NO.	3. EFFECTIVE DATE	1 4. REQUISITION/PURCH	Z - LH		PAGE OF PAGES 1 of 5
F30006	29 MAY 2002	SEE SCHEDULS	ASE REQ.NG.	5. PROJ	ECT NO. (If applicable)
1 SSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED BY (II	Other than item 6)		DOE   Sagar.
SGIPK		DOMA DAYTON		194	33605A
J75 CHIDLAW RD ROOM C022		AREA C BUILDING	20		
MRIGHT-PATTERSON AFB OH 45433-5006	3	1725 VAN PATTON			
HGULY DEUSER (937) 257-4691		WRIGHT-PATTERS	NI AED ON TO		
nolly deusen@wparb.ar.mil			201 OF 45433.	5302	
I MAME AND LOCKESS OF CONTRACTOR (Se., gree	f spunge Steek - 1 em -				
PUBLICATE SCIENCES CORPORATION		3)	34 AMENDMENT	DF BOUGITA	FICNING.
HEROSPACE INFORMATION TECHNOLOGI	ES .				
1800 PARAMOUNT PLAGE			18. DATED (SEE )?	EM (1)	
*4IRSORN OH +332+	100	- 2000	I-language -		
(937) 320-6715	AUE	in 2002 —	IGAL MCCUFICATIO	N OF CONTR	AGT/ORDER NO
See 20254 for Cleared Address		X	GS35F438	G F 48771	)-01-F-8063
1008 4X804	ACIL, PV CODE		108. 24 TED (SEE )	EM (3)	Washing and a
			5- 5-5-11		
	PLUNCT APPLIES TO	AMENOMENTS OF S	OLICITATIONS		
Tel 100ve humbered souplation is afteriorised as set for	TO THE TAX POUR AND I	sta specified for receipt of Orfers		5 extended.	s for extended
- 19 to Trust actinowledge receipt of this amenument once to	The nour and have seened	a in the indicateon of as ame		MED MARIOUS	
NAMES OF BY SECURING OUTER OF PERSONS INC.  SECURING AT THE PLACE DESIGNATED FOR THE REC	udes il reference to the son	crosser and amendment numbers	of this amendment on a	sech copy of	he offer
PECENTED AT THE PLACE DESIGNATED FOR THE REC TO HEAD AT THE PLACE DESIGNATED FOR THE REC TO HEAD AT THE IMPORTMENT YOU DESIGN TO CHARGE AS OFGE	EIPT OF OFFERS PRICE	TO THE HOUR AND DATE \$	ECIFIED WAY RESULT	IN DE ECT	VLEDGMENT TO BE ON OF YOUR OSESO
The Tolk of this amendment you desire to change an order of the tolk out on this timendment, wild is received and	tig the angeros	ange may be incide by telegra	m or letter, provided eac	a (elegram or	letter makes relarance
2 ACCOUNTING AND APPROPRIATION DATA HOWIN	med)	(¢ specinos)			
3EE SCHEOULE	C-1071				
13. THIS ITEM AF	PLIES ONLY TO MO	DIFICATION OF CON	RACTS/OPHERS		
IT MODIFIES	THE CONTRACTIO	RDER NO AS DESCRI	BED IN ITEM 14		
THIS CHANGE ORDER IS ISSUED PURSUAN LBOOK HOUR THE CHANGES SET FORTH I	n ren i sa 243-2 Char	ges + Cost Reimbursen	19nt52.243-3 Chan	gas - Tima	-and-Materials or
TE 450VE NUMBERED LUN FAUTURDE	RUS UCDICIES TO SET !	マー ナーブ ナブトがんりできなる さいけつ さ	Transaction .		
	11.00円の内に各所に、11.20円に	INTERNATION PROPERTY.	01	ges in seying	оліса.
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURS	UANT TO AUTHORITY O	e		
OTHER (Specify type of modification and					
Or ren (abelity ype or mounication and	annouth				
- MARCON					
E IMPORTANT CONTRACTOR IS NOT SELECTION OF THE PROPERTY OF THE	required to tigh, this docum	ent and return. I copies to th	e issuing office.		
A DESCRIPTION OF AMENOMENT/MODIFICATION (C	danized by ACE section be	edings, including adjictation/o	ontract subject matter w	nare (easible	)
See the following page(s).					
xchot as provided herein, all terms and conditions of the do	cument referenced in item?	A or 10A, as heretofore chan	ged, remains unchanged	d and in full fo	rce and edect.
SA. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	F SIGNER (Type or on	nt)	
		PHILIP'R. NELS	SON		
12. 00-7-		Contracting Officer			
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	188. UNITED STATES O	FAMERICA	1	C. DATE SIGNED
LS.C					
	0.7				
2(6)(4)	27 August 2002	700	) Na z		
		VVI X	1		
(Signature of person authorized to sign)		Signature of Contre	ction Officers	12	7 AUG 2002
		Digitalora of Contra	unity Unitery		110.0.2002
/540-01-152-4070	30-105		2077		M 30 (REV. 10-83)

7540-01-152-4070 LVIGUS EDITION UNUSABLE ConWrite Version 5.0,8 Created 23 Aug 2002 4:55 PM

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to:
  - Incorporate Early Effective Date Letters,
  - Increase CLIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date letters, and
  - Replace Table B-1 with the Revised Table B-1, dated 20 Aug 2002.
- B. The following Procurement Contracting Officer Letters (PCOLs) and Early Effective Date Letters are hereby incorporated into this task order as follows:
  - 1. PCOL 02-CSC-0156, dated 29 May 2002
    - (a) In accordance with the above letter, a Stop Work Order had been placed on Computer System Requirements Document (CSRD) AFMC-HQTR-00-0206-LGN, EXPRESS Daily Demand Rate Data Update, effective 29 May 2002.
    - (b) This CSRD's workload, which was being performed under CLIN 0007 (EXPRESS/Shop Pro), has been incorporated into CSRD AFMC-HQTR-02-0068 (see below); thus, the cost savings accrued as a result of this Stop Work Order shall be used to fund CSRD AFMC-HQTR-02-0068.
  - Early Effective Date Letter No. MSG-02-E071 (PCOL 02-CSC-PK-0187), dated 12 Jun 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0096-LGI, Software Requirements for Centralized EXPRESS Prioritization (Spares Program), is approved with an effective date of 12 Jun 2002.
    - (b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro). See below for specific funding information.
  - Early Effective Date Letter No. MSG-02-E072 (PCOL 02-CSC-PK-0196), dated 14 Jun 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0068-LGI, Receipt/Use of Base Specific Repair Time from D035E EXPRESS, is approved with an effective date of 14 Jun 2002.
    - (b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro) using existing funds that were originally designated for the now-cancelled CSRD AFMC-HQTR-00-0206.
  - Early Effective Date Letter No. MSG-02-E074 (PCOL 02-CSC-PK-0204), dated 25 Jun 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0267-LGXX, Server SQL Upgrade from 6.5 to 7.0 for SAM, is approved with an effective date of 25 Jun 2002.
    - (b) This CSRD labor shall be performed under CLIN 0003 (SAM). See below for specific funding information.

- Early Effective Date Letter No. MSG-02-E076 (PCOL 02-CSC-PK-0208), dated 27 Jun 2002
  - (a) In accordance with the above letter, Discrepancy Report (DR) WPCWT206001, Pipeline Summary Report, is approved with an effective date of 27 Jun 2002.
  - (b) This DR labor shall be performed under CLIN 0015 ELIN AA03 (Pipeline Tracking) using existing funds.
- C. Section B, The Schedule As a result of the above PCOLs/Early Effective Date Letters, the following CLINs are hereby revised as follows:

#### 1. CLIN 0003, SAM Labor

The NTE and funded values are each increased from \$517,764.78 to \$547,090.38, for an NTE and funding increase of \$29,325.60.

# 2. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The NTE value is increased from \$3,549,569.78 to \$3,990,960.83, for an NTE increase of \$441,391.05.
- (b) The funded amount is increased from \$3,549,569.78 to \$3,669,569.78, for a funding increase of \$120,000.00.
- D. Section J, List of Attachments Attachment 1, Table B-1 dated 30 May 2002, is hereby replaced with Table B-1 dated 20 Aug 2002. The replacement Table B-1 reflects the incorporation of the above letters and CLIN revisions.
- E. As a result of this modification, the total <u>funded amount</u> increases from \$11,504,533.23 to \$11,653,858.83, for a total increase in funding of \$149,325,60.
- F. As a result of this modification, the total <u>NTE value</u> of this task order increases from \$11,504,533.23 to \$11,975,249.88, for a total increase in the NTE value of \$470,716.65.
- G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVIC	Qty ES Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	9 A Z - LABOR HOUR 31 AUG 2002	
	REQUIREMENTS.	EE PWS PARAGRAPH 3.0 FOR APPLIC	ABLE TASK
	THIS CLIN IS FULLY FU	NDED.	
000303	CLIN Establish Noun: ACRN:	Funding Info Only BX +\$29,325.60	
0007	CLIN Change		
	Completion Date: Descriptive Data: IN ACCORDANCE WITH	9 A Z - LABOR HOUR 31 AUG 2002 BPA FA8770-00-A-0071 AND BPA PERF E PWS PARAGRAPH 3.0 FOR APPLICAN	ORMANCE WORK
000713	CLIN Establish Noun: ACRN:	Funding Info Only BY +\$120,000.00	
ACRN	Appropriation/Lmt Subhea	d/Supplemental Accounting Data	Obligation Amount
вх	ACRN Establish 97 X4930 FF11 511 G22 New ACRN Amount: \$2 Funding breakdown: O	92 0 068142 2F 000000 S02PRSLW52AM 29,325.60 n CLIN 000303: +\$29,325.60 G229202PRSLW52 \$29,325.60	\$29.325.60

ACRN	Appropriation/Lmt Sub	head/Supplemental Accounting Data	Obligation Amount
BY	ACRN Establish 97 X4930 FF11 511 ( New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: PR Complete	G2292 0 068142 2F 000000 02PRSLW51 \$120,000.00 On CLIN 000713: +\$120,000.00 FG229202PRSLW51 \$120,000.00	\$120,000.00

> 5 W.s.C. 552(b)(4)

EXEMPT

Page 2 of 5

5 N.S.C. 552(b)(4)

EXEMPT

Page 3 of 5

5 U.S.C. 552(b)(4)

EXEMPT

Page 4 of 5

5 U.SC. 552(b)(4)

EXEMPT

Page 5 of 5

5 N.S.C. 552 (b)(4)

P00007  S SSUED BY MSO PKA COCE  G/PK  5 CHIDLAW RD ROOM C022  KRIGHT PATTERSON AFB DH 45423	3. AFFECTIVE DATE	4_ REQUISITION/PUR	CHASS SCOUR		1 of 8
GIPK 5 CHIDLAW RD ROOM C022	12 JUL 2002	SEE SCHEDU		5. PROJE	CT NO. (If service
JS CHICLAW RO ROOM CO22	FA8770	: ADMINISTERED 8	(If other their item it)	00	OE   \$380
RIGHT PATTERSON AFRICH 45433.		DOMA DAYTON			0000
THE PERSON AND THE ADDRESS.	4222	AREA C BUILDI	VG 30		
OLLY DEUSER (037) 357-6691	-2006	1725 VAN PATTO	N DRIVE		
tilly deuser@ voatb at mil		WRIGHT-PATTER	SON AFBICH 4543	2-5302	
S. Galosatani					
NAME AND ADDRESS OF CONTRACTOR (No.	****				
SMPUTER SCIENCES CORPORATIO	N -90 -900 Y, aleke and 0.0 Co	2591	O PAL AMENCMEN	F OF SOUICITAT	ON NO.
ENDSPACE INFORMATION TECHNO	LOGIES				
SOD PARAMOUNT PLACE			18 CATED (SEE	(TEM (1)	
ARSORN OH 18371			H		
37) 320-6715	1100 0000	2002	ICA HODIFICAT	ION OF CONTRA	ACTIONDER NO.
	AUG 3	2004		81G FA8770	
se 20254 for Cleared Address			108, 04,750 (85)	17EM (3)	SE HOLDESSEE
06 4X604	FACILITY EQUE		21 250 2		
i1_THIS	TEM ONLY APPLIES TO	O AMENDMENTS O	SOLICITATIONS	30	
103 40/04 humdared souplidikin is amended as	set forth in term 14. The hour and a	tate specified for receipt or Q	Tera T	T constant	-
ers must acknowledge receipt of this amendment :	CCOr to the hour and have		_	is extended.	3 not acare
Py completing trame 4 and 15 and regularion	and the stages	ed in the solid laudh or as a	mended, by one of the for	lawing methods:	
Py completing items 8 and 15, and recurring	Codies of the Amendmen	c ali Sy acknowledging re	gent of this amenoment o	n each copy of it	w offer
VENED AT THE DELICE ARROYS MATERIALS THE	E DECEMBER AND THE PARTY OF THE	Challes and delication of the	ANNUAL PARTIES OF	ACCUSATION TO THE PROPERTY OF	生を行行わを以下され
* - US 3 The smartment out tested in common at	A SHACOLOG A		ACTED MAY RESULTED MAY RESULTED IN	ALT IN RELECTION	IN GE YOUR OF
TO HOUGHARDS and only amendment, and is received *COGUNITRIG AND APPROPRIATION DATA.	c prorte the does by dour and a	ata spepilled.		eth leefight of	and reset miles
SEE SCHEDULE	d cadmina)				and the same of th
	N 100 100 0				
T MOOR	M APPLIES ONLY TO MO	SOIFICATION OF CO	INTRACTS/ORDER	S,	
11110011	FIES THE CONTRACTIO	HUER NU. AS DESC	KIBED IN ITEM 14	3/4	
THIS CHANGE CROSK IS ISSUED PUR LABOR HOUR THE CHANGES SET SO	SUANT TO: 150 037 2 053	nnas - Cost Rolmbur	amant52 242 a n		
				Company of the contractor	orfina:
	() [1] 이 전 [1] 보고 있는데 보고 있는데 보고 있는데 보고 있다.		0.2(2)	anges in paying	2411,000
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURE	SUANT TO AUTHORIT	COF:		
D. OTHER (Specify type of monification					
+ - STEEL STREET, NOW OF DEPONIES OF	a ena eurnomy)				
	12	nect and replice. I copies i	VI.5 1 16V		
IMPORTANT contractor sont	is required to been this once				
IMPORTANT Contractor sonot.	Is required to bigh this occur.  2N (Organized by USS)		1 Into issuing office.		THE.
DESURPTION OF AMENOMENT/MODIFICATION	is recurred to sign this occur ON (Organized by UCF section of	sseings, including solladau	on/contract subject matter	r where (easible.)	8 41
DESURPTION OF AMENOMENT/MODIFICATION	S required to sign this occur ON (Organized by LICE section or	eacings, including solladau	anycontract sucject matter	r where leasible.)	
DESURPTION OF AMENOMENT/MODIFICATION	Si required to sign this occur ON (Organized by UCF section of	sacings, including solicitati	or resumpation	r where (eesible.)	
DESURPTION OF AMENOMENT/MODIFICATION	Si required to sign this occur ON (Organized by UCF section of	ascings including solicitati	o ne issuing affice. arvicontract sucject matte	r where (aesible.)	
DESURPTION OF AMENOMENT/MODIFICATION	A is required to sign this cosum ON (Organized by UCF section or	ascings, including solicitati	o ne issuing affice. arvicontract suspect matter	r where feesible.)	
s the following page(s):	DN (Organized by UCF section of	sscings, including solicitati	ov contract suspect matter		
TESTERPHON OF AMENOMENT/MODIFICATION  The following page(s).  Ct as provided herein, all terms and concidens of the concidents of the conc	DN (Organized by UCF section of	secings, including sollatati 9A or 10A, as heretolare o	on/contract suspect matter	ged and in full for	
The following page(s).  Strowded herein, all terms and conditions of the strowded herein, all terms and conditions of the strowded herein.	DN (Organized by UCF section of	9A or 10A, as neretofore o	on/contract sucject matter transpart, remains unchanged, remains unchanged E OF SIGNER (Type or)	ged and in full for	
The following page(s):  It is provided herein, all terms and conditions of the service of the se	DN (Organized by UCF section of	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, N	on/contract sucject matter  hanged, remains unchang  OF SIGNER (Type or)	ged and in full for	
The following page(s):  The following page(s):  Et as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)	ON (Organized by DCF section of	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
The following page(s):  The following page(s):  Et as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)	DN (Organized by UCF section of	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, N	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
The following page(s):  The following page(s):  It as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print):	ON (Organized by DCF section of	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
The following page(s):  It is provided herein, all terms and concibons of the NAME AND TITLE OF SIGNER (Type or print)  The following page(s):	ON (Organized by DCF section of	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
The following page(s):  Et as provided herein, all terms and concidens of the NAME AND TITLE OF SIGNER (Type or print)  THE STATE OF SIGNER (Type or print)	The Codument referenced in tem	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
THE following page(s).  In the following page(s).	The Codument referenced in tem	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
Et as provided harein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)  The CHARGEFEROR  S.C.  (b) (4)	The Codument referenced in tem	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
ET 33 provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)  TO SECURITION OF AMENDMENT/MODIFICATION  TO SECURITION OF AMEND	The Codument referenced in tem	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	novicontract sucject matter hanged, remains unchang E OF SIGNER (Type or) ELSON er	ged and in full for onns)	ce and effect.
The following page(s):  It is provided herein, all terms and concisons of a NAME AND TITLE OF SIGNER (Type or print)  Signeture of person enthorized to signed and person enthorized to signed.	The Codument referenced in tem	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	nanged, remains unchanged from the contract of	ged and in full for snot)	ce and effect.  C. DATE SIGNE  AUG 200
Et as provided herein, all terms and conditions of a NAME AND TITLE OF SIGNER (Type or print)  Signeture of person enthonized to sign	The cocurtient; referenced in them I	9A or 10A, as neretofore of 16A, NAME AND TITL PHILIP R, Ni Contracting Offi	convocatived subject matter hanged, remains unchang E OF SIGNER (Type or ) ELSON er OF AMERICA  STA	ged and in full for snot)	ce and effect.  C. DATE SIGNED  AUG 200:

- A. The purpose of this modification is to:
  - 1. Incorporate Early Effective Date Letters,
  - Increase CLIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date letters,
  - 3. Increase CLIN funding and values to reflect current workload, and
  - Replace Table B-1 with the Revised Table B-1, dated 29 Aug 2002.
- B. The following Procurement Contracting Officer Letters (PCOLs) and Early Effective Date Letters are hereby incorporated into this task order as follows:
  - Early Effective Date Letter No. MSG-02-E079 (PCOL 02-CSC-PK-0224), dated 12 Jul 2002, and the Correction to Early Effective Date Letter (PCOL 02-CSC-PK-0238), dated 24 Jul 2002
    - (a) In accordance with the above letters, CSRD AFMC-HQTR-02-0153-LGXX, Warfighter Support Phase II, is approved with an effective date of 15 Jul 2002.
    - (b) This CSRD labor shall be performed under CLIN 0015 ELIN AA01 (SAV) and CLIN 0017 (Cognos) using additional funding. See below for specific funding information.
  - 2. Early Effective Date Letter No. MSG-02-E081 (PCOL 02-CSC-PK-0241), dated 31 Jul 2002
    - (a) In accordance with the above letter, the following CLIN 0018 (RCAS) revisions are approved:
      - An additional 120 subcontractor (LMI) labor hours, and
      - The addition of a new subcontractor (LMI) labor category
    - (b) The above revisions require additional funding. See below for specific funding information.
  - Early Effective Date Letter No. MSG-02-E083 (PCOL 02-CSC-PK-0248), dated 6 Aug 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0233-LGXX, SAM - STRATAIR Changes for Sustainability Assessment Module (SAM), is approved with an effective date of 7 Aug 2002.
    - (b) This CSRD labor shall be performed under CLIN 0003 (SAM), using existing funds.
  - Early Effective Date Letter No. MSG-02-E086 (PCOL 02-CSC-PK-0264), dated 13 Aug 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0215-LGI, Addition of Project Code 720 to SPRS Sequence in EXPRESS, (formerly Temporary CSRD SLW-EXPRESS-02-011) is approved with an effective date of 13 Aug 2002.

(b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro), using existing funds.

# 5. PCOL 02-CSC-PK-0261, dated 14 Aug 2002

- (a) The above referenced letter notified the Contractor that the Government would be increasing the level of incremental funding on CLIN 0007 (EXPRESS).
- (b) See below for specific funding details.
- C. Section J, List of Attachments Attachment 1, Table B-1 dated 20 Aug 2002 is hereby replaced with Table B-1 dated 29 Aug 2002. The revised Table B-1 reflects, the above changes as well as the Operations & Maintenance (O&M), CSRD, and DRs currently being worked.
- D. Section B, The Schedule As a result of the above PCOLs/Early Effective Date Letters, the following CLINs are hereby revised as follows:

#### 1. CLIN 0002, PRS Labor

- (a) The NTE and funded values are each decreased from \$55,363.94 to \$39,363.94, for an NTE and funding decrease of \$16,000.00.
- (b) This decreased NTE and funding are be moved to partially fund the below NTE and funding increase in CLIN 0018 (RCAS).

### 2. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The NTE value is decreased from \$3,990,960.83 to \$3,750,000.00, for an NTE decrease of \$240,960.83.
- (b) The funded amount is increased from \$3,669,569.78 to \$3,744,569.78, for a funding increase of \$75,000.00.

# 3. CLIN 0015 ELIN AA01, SAV

Both the NTE and funded values are increased from \$744,129.05 to \$810,627.07, for an NTE and funding increase of \$66,498.02.

### 4. CLIN 0017, Cognos

Both the NTE and funded values are increased from \$777,500.00 to \$808,600.00, for an NTE and funding increase of \$31,100.00.

### 5. CLIN 0018, RCAS

Both the NTE and funded values are increased from \$3,278,024.37 to \$3,389,399.97, for an NTE and funding increase of \$111,375.60.

### 6. CLIN 0019, Extended Hours

Both the NTE and funded values are decreased from \$120,000.00 to \$60,000.00, for an NTE and funding decrease of \$60,000.00.

- E. As a result of this modification, the total <u>funded amount</u> increases from \$11,653,858.83 to \$11,861,832.45, for a total increase in funding of \$207,973.62.
- F. As a result of this modification, the total <u>NTE value</u> of this task order decreases from \$11,975,249.88 to \$11,867.262.67, for a total decrease in the NTE value of \$107,987.21.
- G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0002	CLIN Change  Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). S REQUIREMENTS.	LABOR - D087Q PRS - AF/IL SYS \$39,363.94 9 A Z - LABOR HOUR 31 AUG 2002 BPA FA8770-00-A-0071 AND BPA EE PWS PARAGRAPH 3.0 FOR A	PERFORMANCE WORK
	THIS CLIN IS FULLY FU	NDED.	
000202	CLIN Change Noun: ACRN:	Funding Info Only AU -\$16,000.00	
0007		LABOR - D087X EXPRESS AND I AFMC/LG SYSTEMS \$3,750,000.00 9 A Z - LABOR HOUR 31 AUG 2002 BPA FA8770-00-A-0071 AND BPA E PWS PARAGRAPH 3.0 FOR APE	PERFORMANCE WORK
	THIS CLIN IS NOT FULL	Y FUNDED.	
000714	CLIN Establish Noun: ACRN:	Funding Info Only BZ +\$75,000.00	

FA8770-01-F-8063 P00007

PAGE 4 OF 8

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0017	CLIN Change		NTE +\$31,100.00
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - COGNOS CONSULTIN \$808,600.00 9 A Z - LABOR HOUR 31 AUG 2002	lG
	IN ACCORDANCE WITH STATEMENT (PWS). SEE REQUIREMENTS.	BPA FA8770-00-A-0071 AND BP EPWS PARAGRAPH 3.0 FOR AF	A PERFORMANCE WORK PPLICABLE TASK
	THIS CLIN IS FULLY FU	NDED.	
001705	CLIN Establish Noun: ACRN:	Funding Info Only CB +\$31,100.00	
0018	CLIN Change		NTE +\$111,375.60
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). SE REQUIREMENTS.	LABOR - RCAS \$3,389,399.97 9 A Z - LABOR HOUR 31 AUG 2002 BPA FA8770-00-A-0071 AND BP E PWS PARAGRAPH 3.0 FOR A	PA PERFORMANCE WORK
	THIS CLIN IS FULLY FU	NDED.	
001809	CLIN Establish Noun: ACRN:	Funding Info Only AU +\$16,000.00	
001810	CLIN Establish Noun: ACRN:	Funding Info Only CC +\$15,375.60	
001811	CLIN Establish Noun: ACRN:	Funding Info Only CD +\$80,000.00	

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0019 CLIN Change

Noun: NTE -\$60,000.00

LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

New Total Item Amount: \$60,000.00

ACRN:

DD1423 is Exhibit:

Contract type; Z - LABOR HOUR Completion Date: 31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA

PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

THIS CLIN IS FULLY FUNDED.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31

Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

001903 CLIN Change

Noun:

Funding Info Only

ACRN:

BK -\$60,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 25 Jan 02 - 31 Aug 02.

AA01 CLIN Change

Noun: SAV

New Total Item Amount: \$810,627.07

Exhibit:

AA

CLIN Ident Exhibit:

ACRN:

9

DD1423 is Exhibit:

A

Contract type: Completion Date: Z - LABOR HOUR

31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED.

AA0106

CLIN Establish

Noun:

Funding Info Only

ACRN:

CA +\$66,498.02

NTE +\$66,498.02

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AU	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSL Total ACRN Amount: \$104,363.94 Funding breakdown: On CLIN 000202: -\$16,000.00 Descriptive data: PR Complete.	+\$0.00 W01AN
ВК	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW20A New ACRN Amount: \$31,000.00 Funding breakdown: On CLIN 001903: -\$60,000.00 PR/MIPR: 229202PRSLW20 -\$60,000.00 Descriptive data: PR Complete	-\$60,000.00
BZ	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW7 New ACRN Amount: \$75,000.00 Funding breakdown: On CLIN 000714: +\$75,000.00 PR/MIPR: FG229202PRSLW70 \$75,000.00 Descriptive data: PR Complete	\$75,000.00 0
CA	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW New ACRN Amount: \$66,498.02 Funding breakdown: On CLIN AA0106: +\$66,498.02 PR/MIPR: FG229202PRSLW62 \$66,498.02 Descriptive data: PR Complete	\$66,498.02 62AN
CB	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW( New ACRN Amount: \$31,100.00 Funding breakdown: On CLIN 001705: +\$31,100.00 PR/MIPR: FG229202PRSLW63 \$31,100.00 Descriptive data: PR Complete	\$31,100.00 63AN
cc	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW6 New ACRN Amount: \$15,375.60 Funding breakdown: On CLIN 001810: +\$15,375.60 PR/MIPR: FG229202PRSLW65 \$15,375.60 Descriptive data: PR Complete	\$15,375.60 S5AN

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

CD ACRN Establish
97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW66AN
New ACRN Amount:
Funding breakdown:
PR/MIPR:
Descriptive data:
PR Complete

Obligation
Amount
\$80,000.00

\$80,000.00

FG229202PRSLW66 S80,000.00

FG229202PRSLW66 S80,000.00

> 5 U.S.C. 552(b)(4)

and the second of the second o

EXEMPT

Page 2 of 5 5 U.S.C. 552(b)(4)

and the second s

EXEMPT

Page 3 of 5

5 N.S.C. 552(b)(4)

EXEMPT

Page 4 of 5

5 U.S.C. 552(b)(4)

The state of the s

EXEMPT

Page 5 of 5

5 N.S.C. 552 (b) (4)

2. AMENDMENTINGGIFICATION NO. POODOS	. EFFECTIVE DATE	C REQUISMONIPURCHA SEE SCHEDULE	SE REQ.NO.	5. PROJE	1 of 10 CT NO. (If applicat
# ISSUED BY WSG PKA CODE	FA8770				
GIPK  5 CHIDLAW RD ROOM C022  WRIGHT-PATTERSON AFB OH 45A33  HOLLY DEUSER (\$37) 257-3891  holly::seuser@wparb.af.mil		DOMA DAYTON AREA C. BUILDING S 1725 VAN PATTON D WRIGHT-PATTERSO	30 RIVE	G3 -6302	06 <sub>  \$3603</sub>
1. NAME AND ADDRESS OF CONTRACTOR WO	Acres, adjunctive State and the	2004 (X)			
COMPUTER SCIENCES CORPORATIO AEROSPACE INFORMATION TECHNO 2500 PARAMOUNT PLACE	SN SN		HA AMENDMENT		ION NO.
FAIREORN OH 15321					
(927) 320-6715		X	TOAL MODIFICATION		
See CD254 for Cleared Address		^	108, 0ATSD (\$887)	1G FA8770-	-01-r-5053
0006 4X604	FACILITY COSE		01 SEP 200		
11 THIS	SITEM ONLY APPLIES	TO AMENDMENTS OF SO	DI ICITATIONS	21	
The above rundered policitation is scheduled en	sectorday semilal to a		7,13,16	a emended.	f 101 419400
12 ACCOUNTING AND APPROPRIATION OATA   SEE SCHEDULE	(if required)	care spacers.	RACTS/ORDEDC		
A THIS CHANGE CROER IS ISSUED FUR Labor Hour the CHANGES SET FOR THIS SEE SCHEDULE 13. THIS ITE IT MODIL A THIS CHANGE CROER IS ISSUED FUR Labor Hour the CHANGES SET FOR SECTION OF THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABOVE THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABO	M APPLIES ONLY TO M FIES THE CONTRACTION RSUANT TO: 152,243-2 Chi PATH IN ITEM 14 AFE MACEU ORDER IS MODIFIED TO REFI	ICOIFICATION OF CONTS ORDER NO. AS DESCRIB UNIQUES - COST RUIMBURSAME IN THE CONTRACT ORDER NO. LECT THE SOMMISTRATIVE CH E AUTHORITY OF FAR 43.103(b).	RACTS/ORDERS, ED IN ITEM 14. ent52,243-3 Chan ITEM 10A. ANGES (such as chan	, çes • lime~	and-Materials
A THIS CHANGE CROSH IS ISSUED PUT LODGE HOUR THE CHANGES SET FOR THIS SEE SCHEDULE  13. THIS ITS IT MODE  A THIS CHANGE CROSH IS ISSUED PUT LODGE HOUR THE CHANGES SET FOR 5. THE ABOVE NUMBERSO CONTRACTIVE ASSOCIATION SHIP, HIS JUST FOR THIS C. THIS SUPPLEMENTAL AGREEME	M APPLIES ONLY TO M FIES THE CONTRACTION RSUANT TO: 152,243-2 Chi PATH IN ITEM 14 AFE MADE IN ORDER IS MODIFIED TO REA ITEM 14, FURSUANT TO THE NT IS ENTERED INTO PUR	ICOIFICATION OF CONTS ORDER NO. AS DESCRIB UNIQUES - COST RUIMBURSAME IN THE CONTRACT ORDER NO. LECT THE SOMMISTRATIVE CH E AUTHORITY OF FAR 43.103(b).	RACTS/ORDERS, ED IN ITEM 14. ent52,243-3 Chan ITEM 10A. ANGES (such as chan	, çes • lime~	and-Materials
A THIS CHANGE CROER IS ISSUED FUR Labor Hour the CHANGES SET FOR THIS SEE SCHEDULE 13. THIS ITE IT MODIL A THIS CHANGE CROER IS ISSUED FUR Labor Hour the CHANGES SET FOR SECTION OF THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABOVE THE ABOVE NUMBERED CONTRACTIVE ASSOCIATION OF THE ABOVE THE ABO	M APPLIES ONLY TO M FIES THE CONTRACTION RSUANT TO: 152,243-2 Chi PATH IN ITEM 14 AFE MADE IN ORDER IS MODIFIED TO REA ITEM 14, FURSUANT TO THE NT IS ENTERED INTO PUR	ICOIFICATION OF CONTS ORDER NO. AS DESCRIB UNIQUES - COST RUIMBURSAME IN THE CONTRACT ORDER NO. LECT THE SOMMISTRATIVE CH E AUTHORITY OF FAR 43.103(b).	RACTS/ORDERS, ED IN ITEM 14. ent52,243-3 Chan ITEM 10A. ANGES (such as chan	, çes • lime~	and-Materials
12 ACCOUNTING AND APPROPRIATION GATA, SEE SCHEDULE 13. THIS ITE IT MODE  A THIS CHANGE CROSH IS ISSUED FUE Labor Houri THE CHANGES SET FOR B. THE ABOVE NUMBERED CONTRACTION ASSOCIATION OF SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification  E. IMPORTANT: Candidor	If required)  M. APPLIES ONLY TO M. FIES THE CONTRACTION  RISUANT TO: 152,243-2 Chilipsthin ITEM 14 ARE MADE UP  ORDER IS MODIFIED TO REP.  ITEM 14, PURSUANT TO THE  INT IS ENTERED INTO PUR  IT and authority)	ICOIFICATION OF CONTS DROER NO. AS DESCRIB BINGES - COST REIMBURSAME IN THE CONTRACT ORDER NO. LEGT THE ADMINISTRATIVE CH E AUTHORITY OF FAR 43 103(b). RISUANT TO AUTHORITY OF	RACTS/ORDERS, ED IN ITEM 14. ant52.243-3 Chang ITEM 10A. ANGES (such as changes)	çes - Time~ ges in cayvig o	and-Materials
A THIS CHANGE CROSH IS ISSUED FUE LODGY HOUR THE CHANGES SET FOR S. THE ABOVE NUMBERED CONTRACTS ADVISORY SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)  E. IMPORTANT: Contracts	If required)  AN APPLIES ONLY TO M FIES THE CONTRACTION RISUANT TO: 152,243-2 Chi RITH IN ITEM 14 ARE MADE IN ORDER IS MODIFIED TO REP ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PUI IN and authomy)  A required to agn oue soon DAY (Organized by UCF section)	ICOIFICATION OF CONTS ORDER NO. AS DESCRIB ENGRS - COST Reimbursame IN THE CONTRACT ORDER NO. EST THE SOMMIST FATIVE CH E AUTHORITY OF FAR AS 103(b). RSUANT TO AUTHORITY OF	RACTS/ORDERS, ED IN ITEM 14.  ent52:243-3 Changitem 10A.  ANGES (such as charge).	ges - Time- ges in caying o	and-Materials
A THIS CHANGE CROSH IS ISSUED PUT Lebor Hours THE CHANGES SET FO  THE ABOVE NUMBERED CONTRACTS ADDRESS SUPPLEMENTAL AGREEME  OTHER (Specify type of modification  LESCRIPTION OF AMENDMENTINGOSPICATION CESSCRIPTION OF AMENDMENTINGOSPICATION See the following page(s).	If required)  AN APPLIES ONLY TO M FIES THE CONTRACTION RISUANT TO: 152,243-2 Chi RITH IN ITEM 14 ARE MADE IN ORDER IS MODIFIED TO REP ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PUI IN and authomy)  A required to agn oue soon DAY (Organized by UCF section)	ICOIFICATION OF CONTY ORDER NO. AS DESCRIB PROSES - COST Reimbursame ITHE CONTRACT ORDER NO. BUT THE SOMINST FAR 13 (03(b)). RSUANT TO AUTHORITY OF FAR 13 (03(b)). These and recomm 1 suppose to the interestings, increasing soliculations and the second soliculations and the second soliculations and the second soliculation and second soliculations are second soliculations.	RACTS/ORDERS, ED IN ITEM 14.  ent52:243-3 Changitem 10A.  ANGES (such as changes)  saving #5ca.  Aract subsect meday at the changes and changes are subsect meday at the changes are subsect and chang	ges in caying o	and-Materials
A THIS CHANGE CROSH IS ISSUED FUE LODGY HOUR THE CHANGES SET FOR S. THE ABOVE NUMBERED CONTRACTS ADVISORY SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)  E. IMPORTANT: Contracts	If required)  AN APPLIES ONLY TO M FIES THE CONTRACTION RISUANT TO: 152,243-2 Chi RITH IN ITEM 14 ARE MADE IN ORDER IS MODIFIED TO REP ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PUI IN and authomy)  A required to agn oue soon DAY (Organized by UCF section)	ICOJFICATION OF CONTY DROER NO. AS DESCRIB BINGES - COST REIMBURSAME INTHE CONTRACT ORDER NO. LET THE JOMINISTRATIVE CH E AUTHORITY OF FAR 43 (03(b)). RISUANT TO AUTHORITY OF ICOSTRUCT ACTION OF SUBJECT OR SUBJECT OF SUB	RACTS/ORDERS, ED IN ITEM 14.  ent52,243-3 Chang ITEM 10A. ANGES (such as change)  sauing 25ca.  dract subject maces with d, remeire unchanged SIGNER (Type or prin	ges in caying o	and-Materials
ACCOUNTING AND APPROPRIATION GATA, SEE SCHEDULE  13. THIS ITE IT MODE  A THIS CHANGE CROSH IS ISSUED FOR Letter Hours the Changes set for S. THE ABOVE NUMBERED CONTRACTS ASSOCIATION OF AUGUSTAL AGREEME  3. OTHER (Specify type of modification)  E. IMPORTANT: Conventor	If required)  MI APPLIES ONLY TO MI FIES THE CONTRACTION RISHANT TO: 152,243-2 Chi PRTH IN ITEM 14 ARE MADE IN ORDER IS MODIFIED TO REF ITEM 14, PURSUANT TO THE MIT IS ENTERED INTO PUR IT and authority)  A required to ago the soci	ICOJFICATION OF CONTY ORDER NO. AS DESCRIB INCRESS - COST Reimbursame ITHE CONTRACT ORDER NO. LECT THE SOMENISTRATIVE CREATHORITY OF FAR 43: 03(b). RSUANT TO AUTHORITY OF ITHE AUTHORITY OF ITHE SOME AND TITLE OF PHILIP R. NELSC Contracting Officer.	RACTS/ORDERS, ED IN ITEM 14.  ent52:243-3 Chang ITEM 10A.  ANGES (such as chang  sauing 25ca.  Aract succed macay at  d, remeire uncranged SIGNER (Type 2 prin	ges - Time~ ges in paying or sere (existe-)	and-Materials :
A THIS CHANGE CROSH IS ISSUED PUT Lebor Hours THE CHANGES SET FO  THE ABOVE NUMBERED CONTRACTS ADDRESS SUPPLEMENTAL AGREEME  OTHER (Specify type of modification  LESCRIPTION OF AMENDMENTINGOSPICATION CESSCRIPTION OF AMENDMENTINGOSPICATION See the following page(s).	If required)  AN APPLIES ONLY TO M FIES THE CONTRACTION RISUANT TO: 152,243-2 Chi RITH IN ITEM 14 ARE MADE IN ORDER IS MODIFIED TO REP ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PUI IN and authomy)  A required to agn oue soon DAY (Organized by UCF section)	ICOIFICATION OF CONTY DROER NO. AS DESCRIB BYGGS - COST Reimbursame INTHE CONTRACT ORDER NO. LET THE SOMINISTRATIVE CH E AUTHORITY OF FAR 43 (03(b)). RSUANT TO AUTHORITY OF CONTRACT POLITY OF ICA AS PERIODOR CHANGE 1SA NAME AND TITLE OF PHILIP R. NELSO Contracting Officer 1SG, UNITED STATES OF A	RACTS/ORDERS, ED IN ITEM 14.  ant52,243-3 Chang ITEM 10A.  ANGES (such as change)  saving 25ca.  dract subject median with a change of the cha	ges - Fime- ges in paying o  rem (casible.)  and in full force	and-Materiais (

Created 23 Sep 2002 10:48 AM

FAR (48 CFR) 53.243

- A. The purpose of this modification is to
  - 1. Deobligate excess funds, and
  - 2. Change ACRN BT's Purchase Request information to "PR Complete."
- B. <u>Section B, Supplies or Services and Prices/Costs</u> The following revisions in funding are hereby made to reflect the currently known labor hour, travel, and Other Direct Costs (ODCs) usage. When the actual expenditure data is known, a final modification will be issued against this task order, reflecting the final CLIN/ELIN funded <u>and</u> Not-To-Exceed (NTE) values.

Please note that although the funded values of the labor CLINs/ELINs are being revised via this modification, the NTE values of these labor CLINs/ELINs are not being revised. In order to expedite the deobligation of current year funds so that they may be reobligated before the end of the Government's fiscal year 2002, the Government and CSC agreed to leave the NTE values unchanged; however, this agreement is not an agreement that the actual labor hour expenditure is equal to the NTE values. Instead the CLIN/ELIN funded values reflect the currently known labor hour expenditure. Thus, the Contractor cannot invoice for labor hours in excess of the funded values of these CLINs. Once CSC has determined their actual labor hour expenditures against this task order, a final modification will be issued that will result in equal NTE values and funded values.

### 1. CLIN 0002, PRS Labor

- (a) The funded value is decreased from \$39,363.94 to \$35,626.94, for a funding decrease of \$3,737.00.
- (b) This NTE value remains unchanged at \$39,363.94.

### 2. CLIN 0003, SAM Labor

- (a) The funded value is decreased from \$547,090.38 to \$527,090.38, for a funding decrease of \$20,000.00.
- (b) This NTE value remains unchanged at \$547,090.38.

# 3. CLIN 0004, REALM Labor

- (a) The funded value is decreased from \$594,065.98 to \$568,065.98, for a funding decrease of \$26,000,00.
- (b) This NTE value remains unchanged at \$594,065.98.

# 4. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The funded value is decreased from \$3,744,569.78 to \$3,739,569.78, for a funding decrease of \$5,000.00.
- (b) This NTE value remains unchanged at \$3,750,000.00.

# 5. CLIN 0013, Other Direct Costs (ODCs)

The NTE and funded values are decreased from \$65,066.62 to \$20,066.62, for an NTE and funding decrease of \$45,000.00.

### 6. CLIN 0014, Travel

The NTE and funded values are decreased from \$34,000.00 to \$29,000.00, for an NTE and funding decrease of \$5,000.00.

#### CLIN 0015 ELIN AA01, SAV

- (a) The funded value is decreased from \$810,627.07 to \$780,627.07, for a funding decrease of \$30,000.00.
- (b) This NTE value remains unchanged at \$810,627.07.

# 8. CLIN 0015 ELIN AA03, Pipeline Tracker

- (a) The funded value is decreased from \$1,034,668.56 to \$964,668.56, for a funding decrease of \$70,000.00.
- (b) This NTE value remains unchanged at \$1,034,668.56.

#### 9. CLIN 0016, TRACKER

- (a) The funded value is decreased from \$299,965.40 to \$249,965.40, for a funding decrease of \$50,000.00.
- (b) This NTE value remains unchanged at \$299,965.40.

# 10. CLIN 0017, Cognos

- (a) The funded value is decreased from \$808,600.00 to \$778,600.00, for a funding decrease of \$30,000.00.
- (b) This NTE value remains unchanged at \$808,600.00.
- C. <u>Section G, Contract Administration Data</u> The following change is hereby made to ACRN BT's funding information;

From: FG229202PRSLW42 (PR Partial)
To: FG229202PRSLW42 (PR Complete)

D. <u>Section J, List of Attachments</u> - Since the labor CLIN and ELIN NTE values are not being revised via this modification, the Table B-1 (Attachment 1), dated 20 Aug 2002, is also not revised. Thus, this Table B-1 does not reflect the currently known labor CLIN/ELIN values, and the Contractor can only invoice for labor hours up to the funded value of each labor CLIN/ELIN. Table B-1 will be modified in the final modification that revises the funded and NTE values so that they represent the actual labor hour usage against each CLIN/ELIN.

- E. As a result of this modification, the total <u>funded amount</u> decreases from \$11,861,832.45 to \$11,577,095.45, for a total decrease in funding of \$284,737.00.
- F. As a result of this modification, the total <u>NTE value</u> of this task order decreases from \$11,867,262.67 to \$11,817,262.67, for a total decrease in the NTE value of \$50,000.00.
- G. All other terms and conditions remain unchanged.

AGAINST THIS CLIN.

ITEM	SUPPLIES OR SERVIC	Qty ES Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		Total North Tarioditi
	Noun: Total Item Amount: ACRN: DD1423 is Exhibit;	LABOR - D087Q PRS - AF/IL SYST \$39,363.94 9 A	NTE +\$0.00
	Contract type: Completion Date: Descriptive Data:	Z - LABOR HOUR 31 AUG 2002	
	STATEMENT (PWS). S REQUIREMENTS.	HBPA FA8770-00-A-0071 AND BPA F SEE PWS PARAGRAPH 3.0 FOR APP	PERFORMANCE WORK PLICABLE TASK
	ACTUAL LABOR HOUR	LY FUNDED. THE <u>FUNDED</u> AMOUN ABOR HOUR USAGE AGAINST THE USAGE IS KNOWN, THE NTE AND THEY EQUAL THE ACTUAL LABO	IS CLIN. ONCE THE
000202	CLIN Change Noun: ACRN:	Funding Info Only AU -\$3,737.00	
0003	CLIN Change		
	Noun: Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date:	LABOR - D087C SAM - AF/IL SYSTI \$547,090.38 9 A Z - LABOR HOUR	NTE +\$0.00 EMS
	Descriptive Data: IN ACCORDANCE WITH	31 AUG 2002 BPA FA8770-00-A-0071 AND BPA P EE PWS PARAGRAPH 3.0 FOR APP	ERFORMANCE WORK LICABLE TASK
	CURRENTLY KNOWN L	Y FUNDED. THE <u>FUNDED</u> AMOUN ABOR HOUR USAGE AGAINST THI	T REPRESENTS THE S CLIN. ONCE THE

ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL

BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit Total Item Amount 000303 CLIN Change Noun: Funding Info Only ACRN: BX -\$20,000.00 0004 CLIN Change NTE +\$0.00 Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS Total Item Amount: \$594,065.98 ACRN. 9 DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN. 000402 CLIN Change Noun: Funding Info Only ACRN: AW -\$26,000.00 0007 CLIN Change NTE +\$0.00 Noun: LABOR - D087X EXPRESS AND D087S SHOP PRO -AFMC/LG SYSTEMS Total Item Amount: \$3,750,000.00 ACRN: DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL

BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.

000714

CLIN Change

Noun:

Funding Info Only

ACRN:

BZ -\$5,000.00

ITEM	SUPPLIES OR SERVICE	ES	Qty Purch Unit	Unit Price Total Item Amount
0013	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	\$20,066.62 9 A S - COST 31 AUG 200	02	NTE -\$45,000.00
	IN ACCORDANCE WITH CONDITIONS: (15) INCII	BPA FA8770 DENTAL/OTH	0-00-A-0071, SPECIFIC TI HER DIRECT COSTS (OD	ERMS AND C'S).
	THIS CLIN IS FULLY FU	NDED.		
001302	CLIN Change Noun: ACRN:	Funding Info	Only -\$18,933.38	
001303	CLIN Change Noun: ACRN:	Funding Info	Only -\$26,066,62	
0014	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH CONDITIONS: (6) TRAVE	TRAVEL \$29,000.00 9 A S - COST 31 AUG 200 BPA FA8770		NTE -\$5,000.00
	THIS CLIN IS FULLY FUN	NDED.		
001402	CLIN Change Noun: ACRN:	Funding Info BA	Only -\$5,000:00	

FA8770-01-F-8063 P00008 PAGE 6 OF 10

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit Total Item Amount CLIN Change AA01 NTE +\$0.00 Noun: SAV Total Item Amount: \$810,627.07 Exhibit: AA CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS ELIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS ELIN. AA0104 CLIN Change Noun: Funding Info Only ACRN: BT +\$0.00 CLIN Change AA0106 Noun: Funding Info Only ACRN: -\$30,000.00 AA03 CLIN Change NTE +\$0.00 Noun: PIPELINE TRACKING Total Item Amount: \$1,034,668,56 Exhibit: AA CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS NOT FULLY FUNDED. THE <u>FUNDED</u> AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS ELIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS ELIN.

AA0305

CLIN Change

Noun: ACRN: Funding Info Only

BU

-\$70,000.00

ITEM SUPPLIES OR SERVICES Qty Purch Unit

Unit Price Total Item Amount

NTE +\$0.00

0016

CLIN Change

Noun:

LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS

- TRACKER

Total Item Amount:

\$299,965.40

ACRN:

DD1423 is Exhibit:

A

Contract type: Completion Date:

Z - LABOR HOUR 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.

001605

CLIN Change

Noun:

Funding Info Only

ACRN:

BW -\$50,000,00

0017

CLIN Change

NTE +\$0.00

Noun:

LABOR - COGNOS CONSULTING

Total Item Amount:

\$808,600.00

ACRN:

9

DD1423 is Exhibit:

Z - LABOR HOUR

Contract type: Completion Date:

31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS.

THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.

001705

CLIN Change

Noun:

Funding Info Only

ACRN:

CB -\$30,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AU	ACRN Change 97 X4930 FF11 2511 New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: PR Complete.  G2292 0 068142 2F 000000 S02PRSLW0 \$100,626.94 On CLIN 000202: -\$3,737.00 FG229202PRSLW01 -\$3,737.00	-\$3,737.00
AW	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW03 New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: PR Complete.  G2292 0 068142 2F 000000 S02PRSLW03 \$398,065.98 On CLIN 000402: -\$26,000.00 FG229202PRSLW03 -\$26,000.00	-\$26,000.00 BAN
AZ	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW04 New ACRN Amount: \$10,066.62 Funding breakdown: On CLIN 001302: -\$18,933.38 PR/MIPR: FG229202PRSLW04 -\$18,933.38 PR Complete.	-\$18,933.38 AN
ВА	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05/ New ACRN Amount: \$45,000.00 Funding breakdown: On CLIN 001402: -\$5,000.00 PR/MIPR: FG229202PRSLW05 -\$5,000.00 Descriptive data: PR Complete.	-\$5,000.00
BS	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW43 New ACRN Amount: \$.00 Funding breakdown: On CLIN 001303: -\$26,066.62 PR/MIPR: FG229202PRSLW43 -\$26,066.62 Descriptive data: PR Complete.	-\$26,066.62
ВТ	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW42 Total ACRN Amount: \$12,000.00 Funding breakdown: On CLIN AA0104: +\$0.00 Descriptive data: PR Complete	+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BU	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49 New ACRN Amount: \$269,647.70 Funding breakdown: On CLIN AA0305: -\$70,000.00 PR/MIPR: Descriptive data: PR Complete.	-\$70,000.00
BW	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW46 New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: PR Complete.  S20,000.00 On CLIN 001605: -\$50,000.00 FG229202PRSLW46 -\$50,000.00	-\$50,000.00
вх	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW52AN New ACRN Amount: \$9,325.60 Funding breakdown: On CLIN 000303: -\$20,000.00 PR/MIPR: Descriptive data: PR Complete	-\$20,000.00
BZ	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW70 New ACRN Amount: \$70,000.00 Funding breakdown: On CLIN 000714: -\$5,000.00 PR/MIPR: FG229202PRSLW70 -\$5,000.00 Descriptive data: PR Complete	-\$5,000.00
CA	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW62AN New ACRN Amount: \$36,498.02 Funding breakdown: On CLIN AA0106: -\$30,000.00 PR/MIPR: FG229202PRSLW62 -\$30,000.00 Descriptive data: PR Complete	-\$30,000.00
СВ	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW63AN New ACRN Amount: \$1,100.00 Funding breakdown: On CLIN 001705: -\$30,000.00 PR/MIPR: FG229202PRSLW63 -\$30,000.00 Descriptive data: PR Complete	-\$30,000.00

2. AMENDMENT OF SOLICIT 2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		Z-LH		1 of 12
P00009	4 2003	4. REQUISITION/PURCH/ SEE SCHEDULE	SE REQ.NO.	5. PROJE	ECT NO. (#apolicabl
6. ISSUED BY MSG PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433 PHILIP R. NELSON (937) 257-4999 philip.nelson@wparb.af.mil	-5006	DCMA DAYTON AREA C BUILDING 1725 VAN PATTON I WRIGHT-PATTERSO	30 DRIVE		DDE \$3805
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and Zrb Coe	(a) (3x)	94 AMERICANO	TE COLORES	
COMPUTER SCIENCES CORPORATIO AEROSPACE INFORMATION TECHNO 2600 PARAMOUNT PLACE FAIRBORN OH 45324	LOGIES			A AMENDMENT OF SOLICITATION NO.	
(937) 320-6715 See DD254 for Cleared Address	MAR 0 1 20	103 ×	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8063 108. DATED (SEE ITEM 13)		
CODE 4X604	FACILITY CODE				
11. THIS	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	UT	
<ol> <li>ACCOUNTING AND APPROPRIATION DATA (</li> </ol>	d prior to the opening hour and dat if required)	O THE HOUR AND DATE SP inge may be made by telegram to specified.	or edat, provided each	OUR ACKNOW IN REJECTION to telegram or I	etter makes rateren.
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X. A. THIS CHANGE ORDER IS ISSUED PUR  X. A. THIS CHANGE ORDER IS ISSUED PUR	M APPLIES ONLY TO MO	DDIFICATION OF CONTROL NO. AS DESCRI	FRACTS/ORDERS	s telegram or l	etter makes referenc
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X A. THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT  B. THE ABOVE NUMBERED CONTRACT  SPECIAL SECTION OF AREA ( SECTI	M APPLIES ONLY TO MO FIES THE CONTRACT/OF SUANT TO: (52.243-3 CHAR TORDER NO. ITEM 10A. DRDER IS MODIFIED TO REFLE ITEM 14 PURSUANT TO THE A	DDIFICATION OF CONTROL NO. AS DESCRI	FRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour	S,	etter makes reference
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X  A. THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT	M APPLIES ONLY TO MO FIES THE CONTRACT/OF SUANT TO: (52.243-3 CHAR TORDER NO. ITEM 10A. DRDER IS MODIFIED TO REFLE ITEM 14 PURSUANT TO THE A	DDIFICATION OF CONTROL NO. AS DESCRI	FRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour	S,	etter makes reference
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X A. THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT  B. THE ABOVE NUMBERED CONTRACT  SPECIAL SECTION OF THE	M APPLIES ONLY TO MO FIES THE CONTRACT/OF SUANT TO: (52.243-3 Chan TORDER NO. ITEM 10A. DRDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS	DDIFICATION OF CONTROL NO. AS DESCRI	FRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour	S,	etter makes referen
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X A THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT SEPTIMENTAL AGREEME  C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modecation	M APPLIES ONLY TO MO FIES THE CONTRACT/ON ISSUANT TO: (52.243-3 Chan T ORDER NO. ITEM 10A. ORDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS Is required to sign this document IN (Organized by UCF section mean Uses	DDIFICATION OF CONTROL NO. AS DESCRI ges — Time-and-Materia OT THE ADMINISTRATIVE CH UTHORITY OF FAR 43,103(6) UANT TO AUTHORITY OF	TRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour)  (ANGES (such as chan).	S, THE CHANGE	ES SET FORTH IN
12. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  X A THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT SUPPLEMENTAL AGREEME  C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification  IMPORTANT: Contractor is not.)  E. IMPORTANT: Contractor is not.  C. DESCRIPTION OF AMENDMENT MODIFICATION  SUBJECT: Adjustment of Task Order Val.  Change in Contract Price: (-) \$233,996.56	M APPLIES ONLY TO MO FIES THE CONTRACT/ON SUANT TO: (52.243-3 Chan T ORDER NO. ITEM 10A. PROPER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS Is required to sign this occur IN (Organized by UCF section res USS	DDIFICATION OF CONTRDER NO. AS DESCRI  ges — Time-and-Materia  THE ADMINISTRATIVE CH UTHORITY OF FAR 43,103(b)  UANT TO AUTHORITY OF  ent and return 1 copies to the estings, including salicateforace	TRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour)  ANGES (such as chan).  Issuing office.  Intract subset matter w	S,  THE CHANGE ges in paying a	ES SET FORTH IN
SEE SCHEDULE  13. THIS ITE IT MODI  X A THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification)  IMPORTANT: Contractor is not.  IMPORTANT: Contractor is not.  DESCRIPTION OF AMENDMENT/MODIFICATION  SUBJECT: Adjustment of Task Order Val Change in Obligation: (+) \$6,170.65	M APPLIES ONLY TO MO FIES THE CONTRACT/ON SUANT TO: (52.243-3 Chan T ORDER NO. ITEM 10A. PROPER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS Is required to sign this occur IN (Organized by UCF section res USS	DDIFICATION OF CONTRDER NO. AS DESCRI  ges — Time-and-Materia  OT THE ADMINISTRATIVE OF UTHORITY OF FAR 43, 103(6)  UANT TO AUTHORITY OF  ent and return 1 copies to the edings, including saliatestorics  A or 10A, as heretofore change  18A, NAME AND TITLE OF PHILIP R. NELS	IRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour)  ANGES (such as chan  issuing office, intract subject matter w  ad, remains unchanged  SiGNER (Type or pri	S,  THE CHANGE ges in paying a	ES SET FORTH IN
SEE SCHEDULE  13. THIS ITE IT MODI  X A THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT SET SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification  IMPORTANT: Contractor is not.  IMPORTANT: Contractor is not.  DESCRIPTION OF AMENDMENT/MODIFICATION  SUBJECT: Adjustment of Task Order Val Change in Contract Price: (-) \$233,996.50  Change in Obligation: (+) \$6,170.65  SEAN NAME AND TITLE OF SIGNER (Type or print)  SE. CONTRACTOR/OFFEROR  C (-) **  C (-)	M APPLIES ONLY TO MO FIES THE CONTRACT/ON SUANT TO: (52.243-3 Chan T ORDER NO. ITEM 10A. PROPER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS Is required to sign this occur IN (Organized by UCF section res USS	DDIFICATION OF CONTRDER NO. AS DESCRI  ges — Time-and-Materia  IT THE ADMINISTRATIVE OF UTHORITY OF FAR 43, 103(b  UANT TO AUTHORITY OF  ent and return 1 copies to the estings, including solicites of temper  15A. NAME AND TITLE OF	TRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour)  ANGES (such as chan).  Issuing office, intract subject matter with the contract of the cont	S,  THE CHANGI ges in paying a there reasible.)  and in full force no)	es set forth in
2. ACCOUNTING AND APPROPRIATION DATA ( SEE SCHEDULE  13. THIS ITE IT MODI  A. THIS CHANGE ORDER IS ISSUED PUR ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT Appropriation data, etc.) SET FORTH IN  C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification  IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION  UBJECT: Adjustment of Task Order Val hange in Contract Price: (-) \$233,996.50 hange in Obligation: (+) \$6,170.65	M APPLIES ONLY TO MO FIES THE CONTRACT/OF SLIANT TO: (52.243-3 Chan T ORDER NO. ITEM 10A.  DRDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS Is required to sign this docum IN (Organized by UCF section medius)  the document referenced in Item 6  150. DATE SIGNED	DDIFICATION OF CONTRDER NO. AS DESCRI  ges — Time-and-Materia  ET THE ADMINISTRATIVE CH UTHORITY OF FAR 43, 103(b)  UANT TO AUTHORITY OF  ent and return 1 copies to the estings, including solicitetionics  A or 10A, as heretofore change  18A. NAME AND TITLE OF  PHILIP R. NELS  Contracting Officer	TRACTS/ORDERS BED IN ITEM 14.  als or Labor Hour)  ANGES (such as chan).  Issuing office, Intract subject matter with the contract of the cont	S,  THE CHANGI ges in paying a there reasible.)  and in full force no)	ES SET FORTH IN

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.2.8 Palled 03 Mar 2003 12:05 PM

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53,243

- A. The purpose of this modification is to adjust the Not-to-Exceed (NTE) value and funded amount of the Task Order to match the actual expenditures experienced by the Contractor. Individual Contract Line Item Numbers (CLINs) require adjustments to the CLIN NTE values and/or funded amounts to match the actual expenditures experienced by the Contractor, per CLIN.
- B. After this modification is issued, the Contractor shall submit the Final Invoice to the Air Force.
- C. The following contractual changes are required:

Section B. Supplies or Services and Prices/Costs-The following revisions in NTE values and funded amounts are effected to match the actual expenditures, per CLIN, experienced by the Contractor:

- 1. CLIN 0002, Propulsion Requirements System (PRS) Labor
  - (a) The NTE value is reduced from \$39,363.94 to \$35,626.91, a reduction of \$3,737.03.
  - (b) The funded amount is reduced from \$35,626.94 to \$35,626.91, a reduction of \$0.03. The \$0.03 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.
- 2. CLIN 0003, Sustainability Assessment Module (SAM) Labor
  - (a) The NTE value is reduced from \$547,090.38 to \$525,401.30, a reduction of \$21,689.08.
  - (b) The funded amount is reduced from \$527,090.38 to \$525,401.30, a reduction of \$1,689.08. The \$1,689.08 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.
- 3. CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor
  - (a) The NTE value is reduced from \$594,065.98 to \$566,034.17, a reduction of \$28,031.81.
  - (b) The funded amount is reduced from \$568,065.98 to \$566,034.17, a reduction of \$2,031.81. The \$2,031.81 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.
- 4. CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor
  - (a) The NTE value is reduced from \$394,416.72 to \$392,369.99, a reduction of \$2,046.73.
  - (b) The funded amount is reduced from \$394,416.72 to \$392,369.99, a reduction of \$2,046.73. The \$2,046.73 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.
- 5. CLIN 0007 Execution and Prioritization of Repairs Support System (EXPRESS) Labor
  - (a) The NTE value is reduced from \$3,750,000.00 to \$3,730,068.40, a reduction of \$19,931.60.
  - (b) The funded amount is reduced from \$3,739,569.78 to \$3,730,068.40, a reduction of \$9,501.38. Funding in the amount of \$26,112.50 is moved to CLIN 0017, Cognos Labor, to cover expenditures already paid under that CLIN using \$26,112.50 in EXPRESS funds. In addition, funding is moved from CLIN 0002, Propulsion Requirements System (PRS) Labor, in the amount of \$0.03. Funding is moved from CLIN 0003, Sustainability Assessment Module (SAM) Labor, in the amount of \$1,689.08. Funding is moved from CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor, in the amount of \$2,031.81. Funding is moved from

CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor, in the amount of \$2,046.73. Funding is moved from CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor, in the amount of \$968.70. Funding is moved from CLIN 0015, ELIN AA02, PTAMS Labor, in the amount of \$663.47. Funding is moved from CLIN 0016, Tracker Labor, in the amount of \$2,129.04. Funding is moved from CLIN 0019, \$6,170.65.

### 6. CLIN 0013. Other Direct Cost

- (a) The NTE value remains \$20,066.62.
- (b) The funded amount remains \$20,066.62.

#### 7. CLIN 0014, Travel

- (a) The NTE value remains \$29,000.00.
- (b) The funded amount remains \$29,000.00.

# 8. CLIN 0015 Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor

- (a) The NTE value is reduced from \$810,627.07 to \$774,310.63, a reduction of \$36,316.44.
- (b) The funded amount is reduced from \$780,627.07 to \$774,310.63, a reduction of \$6,316.44. The \$6,316.44 in excess funding is moved to various CLINS as follows: \$4,747.93 to CLIN 0015, ELIN AA03, Pipeline Tracker Labor; \$599.81 to CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor; \$968.70 to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

# 9. CLIN 0015, ELIN AA02, PTAMS Labor

- (a) The NTE value is reduced from \$39,998.03 to \$39,334.56, a reduction of \$663.47.
- (b) The funded amount is reduced from \$39,998.03 to \$39,334.56, a reduction of \$663.47. The \$663.47 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

# 10. CLIN 0015, ELIN AA03, Pipeline Tracker Labor

- (a) The NTE value is reduced from \$1,034,668.56 to \$969,416.49, a reduction of \$65,252.07.
- (b) The funded amount is increased from \$964,668.56 to \$969,416.49, an increase of \$4,747.93. Funding in the amount of \$4,747.93 is moved from CLIN 0015, ELIN AA01, SAV Labor.

#### 11. CLIN 0016, Tracker Labor

- (a) The NTE value is reduced from \$299,965.40 to \$247,836.36, a reduction of \$52,129.04.
- (b) The funded amount is reduced from \$249,965.40 to \$247,836.36, a reduction of \$2,129.04. The \$2,129.04 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

#### 12. CLIN 0017, Cognos Labor

- (a) The NTE value is reduced from \$808,600 to \$804,712.50, a reduction of \$3,887.50.
- (b) The funded amount is increased from \$778,600.00 to \$804,712.50, an increase of \$26,112.50. Funding in the amount of \$26,112.50 is moved from CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.
- CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)
  - (a) The NTE value is increased from \$3,389,399.97 to \$3,389,999.78, an increase of \$599.81.
  - (b) The funded amount is increased from \$3,389,399.97 to \$3,389,999.78, an increase of \$599.81. Funding in the amount of \$599.81 is moved from CLIN 0015/ELIN AA01, Supportability Analysis and Visibility (SAV) Labor.

# 14. CLIN 0019, Extended Hours Labor

- (a) The NTE value is reduced from \$60,000.00 to \$59,088.40, a reduction of \$911.60.
- (b) The funded amount is reduced from \$60,000.00 to \$59,088.40, a reduction of \$911.60. The \$911.60 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

Section J, List of Attachments-The Table B-1 (Attachment 1), dated 20 August 2002, is replaced with the attached Table B-1, dated 3 January 2003. The 3 January 2003 Table B-1 represents the actual labor hour usage experienced by the Contractor.

- D. As a result of this modification, the total NTE value of the Task Order is reduced from \$11,817,262.67 to \$11,583,266.11, a reduction of \$233,996.56.
- E. As a result of this modification, the total obligated funded amount of the Task Order is increased from \$11,577,095.45 to \$11,583,266.11, an increase of \$6,170.65.
- F. All other terms and conditions remain unchanged and in full force and effect.

SUPPLIES OR SERVIC	Qty ES Purch Unit	Unit Price Total Item Amount
CLIN Change		
Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date:	LABOR - D087Q PRS - AF/IL SYST \$35,626.91 9 A Z - LABOR HOUR 31 AUG 2002	NTE -\$3,737.03 TEMS
IN ACCORDANCE WITH STATEMENT (PWS). REQUIREMENTS.	SEE PWS PARAGRAPH 3.0 FOR A	PPLICABLE TASK
	CLIN Change  Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). REQUIREMENTS.  THIS CLIN IS FULLY FU	SUPPLIES OR SERVICES Purch Unit  CLIN Change  Noun:  New Total Item Amount: \$35,626.91  ACRN: 9  DD1423 is Exhibit: A  Contract type: Z - LABOR HOUR  Completion Date: 31 AUG 2002  Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA  STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR AI

ITEM	SUPPLIES OR SERVICE	ES	Qty Purch Unit	Unit Price Total Item Amount
000202	CLIN Change Noun: ACRN:	Funding AU	Info Only -\$0.03	
0003	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). S REQUIREMENTS,	\$525,401 9 A Z - LABO 31 AUG 2	R HOUR 2002 770-00-A-0071 AND RR	A REDEODMANCE WORK
	THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.			
000303	CLIN Change Noun; ACRN;	Funding Ir BX	nfo Only -\$1,689.08	
0004	CLIN Change			
	Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH STATEMENT (PWS). SEI REQUIREMENTS. THIS CLIN IS FULLY FUI REPRESENT THE ACTU	\$566,034. 9 A Z - LABOR 31 AUG 20 BPA FA87 E PWS PAR	R HOUR 102 70-00-A-0071 AND BPA RAGRAPH 3.0 FOR APP ENTE VALUE AND THE	PERFORMANCE WORK PLICABLE TASK
000403	CLIN Change Noun: ACRN:	Funding In	fo Only -\$2,031.81	

ITEM	SUPPLIES OR SERVICE	Qty CES Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		Total Reth Aniouni
			NTE -\$2,046.73
	Noun:	LABOR - A0300 AMREP	1112 32,040.73
	New Total Item Amount ACRN:		
	DD1423 is Exhibit:	9	
	Contract type:	A	
	Completion Date:	Z - LABOR HOUR 31 AUG 2002	
	Descriptive Data:	31 AUG 2002	
		H BPA FA8770-00-A-0071 AND BPA	A DEDECOMANCE WORK
	STATEMENT (PWS). S REQUIREMENTS.	EE PWS PARAGRAPH 3.0 FOR AP	PLICABLE TASK
	THIS CLIN IS FULLY F	UNDED. THE NTE VALUE AND THE	E FUNDED AMOUNT
000503	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BE -\$2,046.73	
007	CLIN Change		
	Noun:		NTE -\$19,931.60
	14001.	LABOR - D087X EXPRESS AND D	0087S SHOP PRO -
	New Total Item Amount:	AFMC/LG SYSTEMS	
	ACRN:	33,730,008.40	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:		
	IN ACCORDANCE WITH STATEMENT (PWS). SE REQUIREMENTS.	BPA FA8770-00-A-0071 AND BPA E PWS PARAGRAPH 3.0 FOR APP	PERFORMANCE WORK PLICABLE TASK
	THIS CLIN IS SULLY SU	Naca - Nacional American	
	REPRESENT THE ACTU	NDED. THE NTE VALUE AND THE JAL LABOR HOUR USAGE.	FUNDED AMOUNT
00703	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AF -\$26,112.50	
00715	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BX +\$1,689.08	
	AL INC.	FERMIN LINES (INSEMEDICES IN	
00716	CLIN Establish	PER DE DES EN	
	Noun: ACRN:	Funding Info Only	
	AUAN.	AU +\$2,031.84	

ITEM	SUPPLIES OR SERVICE	Qty ES Purch Unit	Unit Price Total Item Amount
000717	CLIN Establish Noun: ACRN:	Funding Info Only BE +\$2,046.73	
000718	CLIN Establish Noun: ACRN:	Funding Info Only BK +S911.60	
000719	CLIN Establish Noun: ACRN:	Funding Info Only BU +\$968.70	
000720	CLIN Establish Noun: ACRN:	Funding Info Only AT +\$663.47	
000721	CLIN Establish Noun: ACRN:	Funding Info Only CE +\$6,170.65	
000722	CLIN Establish Noun; ACRN:	Funding Info Only BW +\$2,129.04	
AA01	CLIN Change		
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH THIS ELIN IS FULLY FU REPRESENT THE ACTU	AA 0015 9 A Z - LABOR HOUR 31 AUG 2002	NTE -\$36,316.44
AA0105	CLIN Change Noun; ACRN:	Funding Info Only BU -\$6,316.44	

ITEM	SUPPLIES OR SERVICE	Qty ES Purch Unit	Unit Price Total Item Amount
AA02	CLIN Change		
	Noun: New Total Item Amount Exhibit: CLIN Ident Exhibit; ACRN: DD1423 is Exhibit; Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	AA 0015 9 A Z - LABOR HOUR 31 AUG 2002	NTE -\$663.47
	THIS ELIN IS FULLY FU REPRESENT THE ACT	UNDED. THE NTE VALUE AND T UAL LABOR HOUR USAGE.	HE FUNDED AMOUNT
AA0202	CLIN Change Noun: ACRN:	FUNDING INFO ONLY AT -\$663.47	
AA03	CLIN Change		
	Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH	NDED. THE NTE VALUE AND TH	NTE -\$65,252.07
	REPRESENT THE ACTU	AL LABOR HOUR USAGE.	IL I GNBEB AMOUNT
AA0307	CLIN Establish Noun: ACRN:	Funding Info Only BU +\$4,747.93	

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit Total Item Amount 0016 CLIN Change NTE -\$52,129.04 LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS Noun: - TRACKER New Total Item Amount: \$247,836.36 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE. CLIN Change 001605 Noun: Funding Info Only ACRN-BW -\$2,129.04 0017 CLIN Change NTE -\$3,887,50 Noun: LABOR - COGNOS CONSULTING New Total Item Amount: \$804,712.50 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

001706

CLIN Establish

Noun:

Funding Info Only

ACRN:

+\$26,112.50

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit Total Item Amount 0018 CLIN Change NTE +\$599.81 Noun: LABOR - RCAS New Total Item Amount: \$3,389,999.78 ACRN: DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE. CLIN Establish 001812 Noun: Funding Info Only ACRN: BU +\$599.81 0019 CLIN Change NTE -\$911.60 Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT New Total Item Amount: \$59,088.40 ACRN-DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2002 Descriptive Data: THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS. THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31

Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

ITEM	SUPPLIES OR SERV	ZICES P	aty Purch Unit	Unit Price
001903	CLIN Change Noun; ACRN: Descriptive Data: The period of perfor		nly \$911.60 ling CLIN only is: 25 Jan	
ACRN	Appropriation/Lmt Su	Dhead/Supplemental	Accounting Data	Obligation Amount
AF	ACRN Change	G2202 0 068142 2E	000000 S01RCSLW34AN -\$26,112,50	20.00
AT	ACRN Change 97 X4930 FF11 025 Total ACRN Amount: Funding breakdown: Descriptive data: (PR COMPLETE)	G2292 0 068142 2F \$1,685,000.00 On CLIN 000720: On CLIN AA0202:	000000 S01RCSLW54AN +\$663.47 -\$663.47	+\$0.00
AU	ACRN Change 97 X4930 FF11 2511 Total ACRN Amount: Funding breakdown:  Descriptive data: PR Complete.	G2292 0 068142 2F \$100,626.94 On CLIN 000202: On CLIN 000403: On CLIN 000716:		+\$0.00
BE	ACRN Change 97 X4930 FF11 511 G Total ACRN Amount: Funding breakdown: Descriptive data: PR Complete	\$2292 0 068142 2F 0 \$235,529.03 On CLIN 000503: On CLIN 000717:	-\$2,046.73 +\$2,046.73	+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
вк	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW20AA Total ACRN Amount: Funding breakdown: On CLIN 000718: +\$911.60 Descriptive data: PR Complete	+\$0.00
BU	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49  Total ACRN Amount: Funding breakdown: On CLIN 000719: +\$968.70 On CLIN 001812: +\$599.81 On CLIN AA0105: -\$6,316.44 On CLIN AA0307: +\$4,747.93  Descriptive data: PR Complete.	+\$0.00
BW	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW46 Total ACRN Amount: \$20,000.00 Funding breakdown: On CLIN 000722: +\$2,129.04 On CLIN 001605: -\$2,129.04 PR Complete.	+\$0.00
3X	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW52/ Total ACRN Amount: \$9,325.60 Funding breakdown: On CLIN 000303: -\$1,689.08 On CLIN 000715: +\$1,689.08 PR Complete	+\$0.00 AN
CE	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW26 New ACRN Amount: \$6,170.65 Funding breakdown: On CLIN 000721: +\$6,170.65 PRIMIPR: FG229203PRSLW26 \$6,170.65	\$6,170.65

5 N.S.C. 552 (6)(4)

OPTION PERIOD 1; 1 SEP 2001 - 31 AUG 2002

DRECT LABOR - GOVERNMENT SITE

EXEMPT 5 U.S.C. 552(b)(4)

EXEMPT 5 N.S.C. 552(b)(4)

5 U.S.C. 552(b)(4)

EXEMPT 5 N.S.C. 552(b)(4)

EXEMPT 5 U.S.C. 552 (b) (4)